

## House Substitute for SENATE BILL No. 42

By Committee on Appropriations

3-24

AN ACT making and concerning appropriations for the fiscal years ending June 30, 2023, June 30, 2024, June 30, 2025, June 30, 2026, June 30, 2027, and June 30, 2028, for state agencies; authorizing certain transfers, capital improvement projects and fees, imposing certain restrictions and limitations, and directing or authorizing certain receipts, disbursements, procedures and acts incidental to the foregoing; authorizing and directing payment of certain claims against the state; amending K.S.A. 2-223, 12-1775a and 12-5256 and K.S.A. 2022 Supp. 65-180, 74-50,107, 74-8711, 74-99b34, 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171 and 79-4804 and repealing the existing sections.

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

Section 1. (a) For the fiscal years ending June 30, 2023, June 30, 2024, June 30, 2025, June 30, 2026, June 30, 2027, and June 30, 2028, appropriations are hereby made, restrictions and limitations are hereby imposed, and transfers, capital improvement projects, fees, receipts, disbursements and acts incidental to the foregoing are hereby directed or authorized as provided in this act.

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

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

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

Sec. 2. (a) The department of corrections is hereby authorized and directed to pay the following amounts from the El Dorado correctional facility – facilities operations account of the state general fund for lost property to the following claimants:

Jeremy Johnson #71992

Hutchinson Correctional Facility

P.O. Box 1568

Hutchinson, KS 67504.....\$300.00

Mathew McDaniel #98722

1 Larned Correctional and Mental Health Facility  
2 1318 KS Hwy #264  
3 Larned, KS 67550.....\$29.22  
4 Tarrance Noel #122162  
5 El Dorado Correctional Facility  
6 P.O. Box 311  
7 El Dorado, KS 67042.....\$35.65  
8 Sean McKenzie #104238  
9 El Dorado Correctional Facility  
10 P.O. Box 311  
11 El Dorado, KS 67042.....\$22.95  
12 (b) The department of corrections is hereby authorized and directed to  
13 pay the following amount from the Ellsworth correctional facility –  
14 facilities operations account of the state general fund for lost property to  
15 the following claimant:  
16 John Stenberg #113332  
17 Ellsworth Correctional Facility  
18 P.O. Box 107  
19 Ellsworth, KS 67439 .....\$21.18  
20 (c) The department of corrections is hereby authorized and directed to  
21 pay the following amounts from the Hutchinson correctional facility –  
22 facilities operations account of the state general fund for lost property to  
23 the following claimants:  
24 Christopher Kern #123544  
25 Larned Mental Health Correctional Facility  
26 1318 KS Hwy 264  
27 Larned, KS 67550.....\$59.43  
28 Luis Rojas-Marceleno #94492  
29 El Dorado Correctional Facility  
30 P.O. Box 311  
31 El Dorado, KS 67042.....\$108.20  
32 Anthony McRoberts #0117607  
33 Lansing Correctional Facility  
34 P.O. Box 2  
35 Lansing, KS 66043.....\$50.00  
36 (d) The department of corrections is hereby authorized and directed to  
37 pay the following amounts from the Lansing correctional facility –  
38 facilities operations account of the state general fund for lost property to  
39 the following claimants:  
40 Terry Bowen #71399  
41 Lansing Correctional Facility  
42 P.O. Box 2  
43 Lansing, KS 66043.....\$250.00

1 Ray Floyd Garcia Jr. #6002627  
 2 El Dorado Correctional Facility  
 3 P.O. Box 311  
 4 El Dorado, KS 67042.....\$315.00  
 5 (e) The department of corrections is hereby authorized and directed to  
 6 pay the following amount from the Norton correctional facility – facilities  
 7 operations account of the state general fund for lost property to the  
 8 following claimant:  
 9 Gary Dittges #25329  
 10 Norton Correctional Facility  
 11 P.O. Box 546  
 12 Norton, KS 67654.....\$50.00  
 13 Sec. 3. The Larned state hospital is hereby authorized and directed to  
 14 pay the following amount from its operating expenditures account of the  
 15 state general fund for lost property to the following claimant:  
 16 Gary D. Marks #42191  
 17 1301 KS Hwy 264  
 18 Larned, KS 67550.....\$680.00  
 19 Sec. 4. The adjutant general is hereby authorized and directed to pay  
 20 the following amounts from existing resources for property damage to the  
 21 following claimants:  
 22 Mathew Ayres  
 23 2 Will Ct.  
 24 Halstead, KS 67056.....\$592.00  
 25 Engelbert Sama Ade  
 26 6034 Painswick Dr.  
 27 Aubrey, TX 76227.....\$5,713.54  
 28 Sec. 5. The Kansas bureau of investigation is hereby authorized and  
 29 directed to pay the following claimant from the operating expenditures  
 30 account of the state general fund for property damage:  
 31 Jamy Hurren  
 32 P.O. Box 2985  
 33 Salina, KS 67402.....\$1,607.15  
 34 Sec. 6. The Kansas department of administration is hereby authorized  
 35 and directed to pay the following claimants from the operating  
 36 expenditures account of the state general fund for property damage:  
 37 Kenneth McGovern  
 38 4029 Harvard Road  
 39 Lawrence, KS 66049.....\$4,072.04  
 40 Michael Seastrom  
 41 2009 SW Bowman Court  
 42 Topeka, KS 66604.....\$1,989.45  
 43 Sec. 7. The department of revenue is hereby authorized and directed

1 to pay the following amounts from the motor-vehicle fuel tax refund fund  
2 for claims not filed within the statutory filing period prescribed in K.S.A.  
3 79-3458, and amendments thereto, to the following claimants:

4 Bohm Farm & Ranch, Inc.

5 632 S. Broadway

6 Salina, KS 67404.....\$1,119.58

7 Tom Geist

8 203 W Main St.

9 Victoria, KS 67671.....\$127.48

10 Johnson Feed, Inc.

11 305 W. Industrial

12 Canton, SD 57013.....\$2,854.33

13 Ottawa Bus Service, Inc.

14 1320 W. 149<sup>th</sup> St.

15 Olathe, KS 66061.....\$772.20

16 Pat Ringle

17 2658 260<sup>th</sup> Rd.

18 Emporia, KS 66801.....\$45.00

19 Mark Schmidt

20 906 W. 160<sup>th</sup> St.

21 Caldwell, KS 67022.....\$60.84

22 Clyde Sutton

23 9503 170<sup>th</sup> Rd.

24 Ness City, KS 67560.....\$359.64

25 Louis B. Vestring

26 9872 NE Stoney Crk Rd.

27 Cassoday, KS 66842.....\$1,585.66

28 Wichita Country Club

29 P.O. Box 8105

30 Wichita, KS 67208.....\$162.00

31 Sec. 8. (a) Except as otherwise provided by this act, the director of  
32 accounts and reports is hereby authorized and directed to draw warrants on  
33 the state treasurer in favor of the claimants specified in sections 2 through  
34 7, and amendments thereto, upon vouchers duly executed by the state  
35 agencies directed to pay the amounts specified in such sections to the  
36 claimants or their legal representatives or duly authorized agents, as  
37 provided by law.

38 (b) The director of accounts and reports shall secure prior to the  
39 payment of any amount to any claimant, other than amounts authorized to  
40 be paid pursuant to section 7 as motor-vehicle fuel tax refunds or as  
41 transactions between state agencies as provided by this act, a written  
42 release and satisfaction of all claims and rights against the state of Kansas  
43 and any agencies, officers and employees of the state of Kansas regarding

1 their respective claims.

2 Sec. 9.

### 3 ABSTRACTERS' BOARD OF EXAMINERS

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

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

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

12 Sec. 10.

### 13 BOARD OF ACCOUNTANCY

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

19 Board of accountancy fee fund (028-00-2701-0100)

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

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

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

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

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

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

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

42 *Provided*, That no expenditures shall be made from the special litigation  
43 reserve fund for the fiscal year ending June 30, 2025, except upon the

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

10 (b) During the fiscal year ending June 30, 2024, the executive  
11 director of the board of accountancy, with the approval of the director of  
12 the budget, may transfer moneys from the board of accountancy fee fund  
13 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-  
14 2700) of the board of accountancy: *Provided*, That the aggregate of such  
15 transfers for the fiscal year ending June 30, 2024, shall not exceed  
16 \$20,000: *Provided further*, That the executive director of the board of  
17 accountancy shall certify each such transfer of moneys to the director of  
18 accounts and reports and shall transmit a copy of each such certification to  
19 the director of the budget and the director of legislative research.

20 (c) During the fiscal year ending June 30, 2025, the executive director  
21 of the board of accountancy, with the approval of the director of the  
22 budget, may transfer moneys from the board of accountancy fee fund  
23 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-  
24 2700) of the board of accountancy: *Provided*, That the aggregate of such  
25 transfers for the fiscal year ending June 30, 2025, shall not exceed  
26 \$20,000: *Provided further*, That the executive director of the board of  
27 accountancy shall certify each such transfer of moneys to the director of  
28 accounts and reports and shall transmit a copy of each such certification to  
29 the director of the budget and the director of legislative research.

30 Sec. 11.

#### 31 STATE BANK COMMISSIONER

32 (a) On the effective date of this act, the expenditure limitation  
33 established for the fiscal year ending June 30, 2023, by section 8(b) of  
34 chapter 81 of the 2022 Session Laws of Kansas on the bank commissioner  
35 fee fund (094-00-2811) of the state bank commissioner is hereby increased  
36 from \$12,087,285 to \$12,514,448.

37 Sec. 12.

#### 38 STATE BANK COMMISSIONER

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

1 Bank commissioner fee fund (094-00-2811)

2 For the fiscal year ending June 30, 2024.....\$12,651,209

3 *Provided*, That expenditures from the bank commissioner fee fund for the  
4 fiscal year ending June 30, 2024, for official hospitality for the division of  
5 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
6 That expenditures from the bank commissioner fee fund for the fiscal year  
7 ending June 30, 2024, for official hospitality for the division of banking  
8 shall not exceed \$1,000.

9 For the fiscal year ending June 30, 2025.....\$12,563,048

10 *Provided*, That expenditures from the bank commissioner fee fund for the  
11 fiscal year ending June 30, 2025, for official hospitality for the division of  
12 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
13 That expenditures from the bank commissioner fee fund for the fiscal year  
14 ending June 30, 2025, for official hospitality for the division of banking  
15 shall not exceed \$1,000.

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

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

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

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

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

21 *Provided*, That expenditures may be made from the consumer education  
22 settlement fund for the fiscal year ending June 30, 2024, for consumer  
23 education purposes, which may be in accordance with contracts for such  
24 activities, which are hereby authorized to be entered into by the state bank  
25 commissioner or the deputy commissioner of the consumer and mortgage  
26 lending division, as the case may require, and the entities conducting such  
27 activities.

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

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

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

37 For the fiscal year ending June 30, 2024.....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, 2024, 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, 2024, 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 For the fiscal year ending June 30, 2025.....No limit  
8 *Provided*, That the above agency is authorized to make expenditures from  
9 the litigation expense fund for the fiscal year ending June 30, 2025, for  
10 costs, fees, and expenses associated with administrative or judicial  
11 proceedings regarding the enforcement of laws administered by the  
12 consumer and mortgage lending division and the enforcement and  
13 collection of assessed fines, fees and consumer refunds: *Provided further*,  
14 That, during the fiscal year ending June 30, 2025, a portion of the moneys  
15 collected as a result of fines and investigative fees collected by the  
16 consumer and mortgage lending division, as determined by the deputy of  
17 the consumer and mortgage lending division, 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 litigation expense fund.

20 (b) During the fiscal years ending June 30, 2024, and June 30, 2025,  
21 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and  
22 16a-6-104, and amendments thereto, or any other statute, all moneys  
23 received under the Kansas mortgage business act or the uniform consumer  
24 credit code for fines or settlement moneys designated for consumer  
25 education shall be deposited in the state treasury in accordance with the  
26 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
27 credited to the consumer education settlement fund (094-00-2560-2500).

28 Sec. 13.

#### 29 KANSAS BOARD OF BARBERING

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

35 Sec. 14.

#### 36 KANSAS BOARD OF BARBERING

37 (a) There is appropriated for the above agency from the following  
38 special revenue fund or funds for the fiscal year or years specified 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 Board of barbering fee fund (100-00-2704-0100)

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



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

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

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

Sec. 15.

#### BEHAVIORAL SCIENCES REGULATORY BOARD

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

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

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

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

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

*Provided*, That expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2025, for official hospitality shall not exceed \$1,000: *Provided further*, That all expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2025, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the behavioral sciences regulatory board fee fund for fiscal year 2025.

Coronavirus relief fund (102-00-3753)

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

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

(b) During the fiscal years ending June 30, 2024, and June 30, 2025, notwithstanding the provisions of any statute to the contrary, no expenditures shall be made by the above agency from moneys appropriated from any special revenue fund or funds for fiscal years 2024 and 2025, as authorized by this or any other appropriation act of the 2023 or 2024 regular session of the legislature, to adopt or impose, as a condition of obtaining or renewing licenses or permits, any incentives or requirements that applicants for such licensure or permit undergo, demonstrate familiarity with, or support any training, education, or

instruction program that includes diversity, equity, inclusion, anti-racism, critical race theory or other related topics: *Provided, however*, That the provisions of this subsection shall not apply to equal opportunity or equal employment opportunity materials designed to inform individuals about the prohibition on discrimination based on protected status under state and federal law.

Sec. 16.

#### STATE BOARD OF HEALING ARTS

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

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

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

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

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

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

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

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

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

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

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

Sec. 17.

#### KANSAS STATE BOARD OF COSMETOLOGY

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

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

For the fiscal year ending June 30, 2024.....\$1,217,474

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

For the fiscal year ending June 30, 2025.....\$1,217,468

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

3 Sec. 18.

4 STATE DEPARTMENT OF CREDIT UNIONS

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

10 Credit union fee fund (159-00-2026-0100)

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

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

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

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

17 Sec. 19.

18 KANSAS DENTAL BOARD

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

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

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

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

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

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

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

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

33 *Provided*, That no expenditures shall be made from the special litigation  
34 reserve 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 special litigation  
3 reserve 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. 20.

14 STATE BOARD OF MORTUARY ARTS

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 Mortuary arts fee fund (204-00-2709-0100)

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

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

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

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

27 Sec. 21.

28 KANSAS BOARD OF EXAMINERS IN FITTING AND  
29 DISPENSING OF HEARING INSTRUMENTS

30 (a) There is appropriated for the above agency from the following  
31 special revenue fund or funds for the fiscal year or years specified 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 Hearing instrument board fee fund (266-00-2712-9900)

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

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

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

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

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

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

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

20 Sec. 22.

#### 21 BOARD OF NURSING

22 (a) On the effective date of this act, the expenditure limitation  
23 established for the fiscal year ending June 30, 2023, by section 3(a) of  
24 chapter 97 of the 2022 Session Laws of Kansas on the board of nursing fee  
25 fund (482-00-2716-0200) of the board of nursing is hereby increased from  
26 \$3,084,471 to \$3,328,993.

27 Sec. 23.

#### 28 BOARD OF NURSING

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

35 For the fiscal year ending June 30, 2024.....\$3,656,524  
36 *Provided*, That expenditures from the board of nursing fee fund for the  
37 fiscal year ending June 30, 2024, for official hospitality shall not exceed  
38 \$500.

39 For the fiscal year ending June 30, 2025.....\$3,597,121  
40 *Provided*, That expenditures from the board of nursing fee fund for the  
41 fiscal year ending June 30, 2025, for official hospitality shall not exceed  
42 \$500.

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

1	For the fiscal year ending June 30, 2024.....	No limit
2	For the fiscal year ending June 30, 2025.....	No limit
3	Education conference fund (482-00-2209-0100)	
4	For the fiscal year ending June 30, 2024.....	No limit
5	For the fiscal year ending June 30, 2025.....	No limit
6	Criminal background and fingerprinting fund (482-00-2745-2700)	
7	For the fiscal year ending June 30, 2024.....	No limit
8	For the fiscal year ending June 30, 2025.....	No limit
9	Sec. 24.	

#### 10 BOARD OF EXAMINERS IN OPTOMETRY

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

17 For the fiscal year ending June 30, 2024.....\$205,758

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

20 For the fiscal year ending June 30, 2025.....\$227,096

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

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

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

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

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

37 *Provided*, That no expenditures shall be made from the optometry  
 38 litigation fund for the fiscal year ending June 30, 2025, except upon the  
 39 approval of the director of the budget acting after ascertaining that: (1)  
 40 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 41 occurrence characterize the need for the requested expenditure, and delay  
 42 until the next legislative session on the requested action would be contrary  
 43 to clause (3) of this proviso; (2) the requested expenditure is not one that

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

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

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

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

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

13 Sec. 25.

#### 14 STATE BOARD OF PHARMACY

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

20 Sec. 26.

#### 21 STATE BOARD OF PHARMACY

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

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

29 *Provided*, That expenditures from the state board of pharmacy 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.....\$3,478,845

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

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

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

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

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

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

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

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

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

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

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

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

37 *Provided*, That the state board of pharmacy is hereby authorized to apply  
38 for and to accept grants and may accept donations, bequests or gifts during  
39 fiscal year 2025: *Provided, however*, That the board shall remit all moneys  
40 received under this proviso to the state treasurer in accordance with the  
41 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
42 That, upon receipt of each such remittance, the state treasurer shall deposit  
43 the entire amount in the state treasury to the credit of the non-federal gifts



1 and grants fund: *And provided further*, That all expenditures from the non-  
 2 federal gifts and grants fund for fiscal year 2025 shall be made in  
 3 accordance with appropriation acts upon warrants of the director of  
 4 accounts and reports issued pursuant to vouchers approved by the  
 5 president of the state board of pharmacy or a person designated by the  
 6 president.

7 Strategic prevention framework for prescription

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

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

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

11 Prescription drug overdose data-driven prevention

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

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

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

15 Harold Rogers prescription fund (531-00-3188-3110)

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

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

18 Public health crisis response fund (531-00-3602-3602)

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

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

21 (b) During the fiscal year ending June 30, 2024, the executive  
 22 secretary of the state board of pharmacy, with the approval of the director  
 23 of the budget, may transfer moneys from the state board of pharmacy fee  
 24 fund (531-00-2718-0100) to the state board of pharmacy litigation fund  
 25 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the  
 26 aggregate of such transfers for the fiscal year ending June 30, 2024, shall  
 27 not exceed \$50,000: *Provided further*, That the executive secretary of the  
 28 state board of pharmacy shall certify each such transfer of moneys to the  
 29 director of accounts and reports and shall transmit a copy of each such  
 30 certification to the director of the budget and the director of legislative  
 31 research.

32 (c) During the fiscal year ending June 30, 2025, the executive  
 33 secretary of the state board of pharmacy, with the approval of the director  
 34 of the budget, may transfer moneys from the state board of pharmacy fee  
 35 fund (531-00-2718-0100) to the state board of pharmacy litigation fund  
 36 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the  
 37 aggregate of such transfers for the fiscal year ending June 30, 2025, shall  
 38 not exceed \$50,000: *Provided further*, That the executive secretary of the  
 39 state board of pharmacy shall certify each such transfer of moneys to the  
 40 director of accounts and reports and shall transmit a copy of each such  
 41 certification to the director of the budget and the director of legislative  
 42 research.

43 Sec. 27.

## REAL ESTATE APPRAISAL BOARD

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

Appraiser fee fund (543-00-2732-0100)

For the fiscal year ending June 30, 2024.....\$357,227

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

For the fiscal year ending June 30, 2025.....\$362,805

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

Federal registry clearing fund (543-00-7752-7000)

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

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

AMC federal registry clearing fund (543-00-7755-7755)

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

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

Special litigation reserve fund (543-00-2698-2698)

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

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

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

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

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

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

1 relationship to powers and functions of the above agency.

2 (b) During the fiscal years ending June 30, 2024, and June 30, 2025,  
3 the executive director of the real estate appraisal board, with the approval  
4 of the director of the budget, may transfer moneys from the appraiser fee  
5 fund (543-00-2732-0100) of the real estate appraisal board to the special  
6 litigation reserve fund (543-00-2698-2698) of the real estate appraisal  
7 board: *Provided*, That the aggregate of such transfers for the fiscal year  
8 ending June 30, 2024, and for the fiscal year ending June 30, 2025, shall  
9 not exceed \$20,000: *Provided further*, That the executive director of the  
10 real estate appraisal board shall certify each such transfer of moneys to the  
11 director of accounts and reports and shall transmit a copy of each such  
12 certification to the director of the budget and the director of legislative  
13 research.

14 (c) In addition to the other purposes for which expenditures may be  
15 made by real estate appraisal board from moneys appropriated from  
16 special revenue fund or funds for fiscal years 2023 and 2024 as authorized  
17 by section 22 of chapter 98 of the 2021 Session Laws of Kansas, this or  
18 any other appropriation act of the 2023 regular session of the legislature,  
19 expenditures shall be made by the above agency from such moneys  
20 appropriated in such years to review the practical applications of real  
21 estate appraisal program and participate in such program to increase the  
22 number of appraisers available in Kansas and include the above agency's  
23 participation in the program in a report to the house committee on  
24 appropriations and the house committee on general government budget on  
25 or before January 31, 2024.

26 Sec. 28.

#### 27 KANSAS REAL ESTATE COMMISSION

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

33 Real estate fee fund (549-00-2721-0100)

34 For the fiscal year ending June 30, 2024.....\$1,256,331

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

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

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

40 Real estate recovery revolving fund (549-00-7368-4200)

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

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

43 Background investigation fee fund (549-00-2722-2700)

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

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

3 Special litigation reserve fund (549-00-2821-2821)

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

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

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

17 *Provided*, That no expenditures shall be made from the special litigation  
18 reserve fund for the fiscal year ending June 30, 2025, 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 (b) During the fiscal year ending June 30, 2024, and June 30, 2025,  
29 the executive director of the Kansas real estate commission, with the  
30 approval of the director of the budget, may transfer moneys from the real  
31 estate fee fund (549-00-2721-0100) to the special litigation reserve fund of  
32 the Kansas real estate commission: *Provided*, That the aggregate of such  
33 transfers for the fiscal year ending June 30, 2024, and for the fiscal year  
34 ending June 30, 2025, shall not exceed \$20,000: *Provided further*, That the  
35 executive director of the Kansas real estate commission shall certify each  
36 such transfer of moneys to the director of accounts and reports and shall  
37 transmit a copy of each such certification to the director of the budget and  
38 the director of legislative research.

39 Sec. 29.

#### 40 STATE BOARD OF TECHNICAL PROFESSIONS

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 Technical professions fee fund (663-00-2729-0100)

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

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

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

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

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

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

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

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

26 *Provided*, That no expenditures shall be made from the special litigation  
27 reserve fund for the fiscal year ending June 30, 2025, 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 Sec. 30.

38 STATE BOARD OF VETERINARY EXAMINERS

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

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

2 For the fiscal year ending June 30, 2024.....\$368,512

3 *Provided*, That expenditures from the veterinary examiners fee fund for  
4 the fiscal year ending June 30, 2024, for official hospitality shall not  
5 exceed \$700.

6 For the fiscal year ending June 30, 2025.....\$373,203

7 *Provided*, That expenditures from the veterinary examiners fee fund for  
8 the fiscal year ending June 30, 2025, for official hospitality shall not  
9 exceed \$700.

10 Sec. 31.

11 GOVERNMENTAL ETHICS COMMISSION

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

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

15 For the fiscal year ending June 30, 2024.....\$492,389

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.

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

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

23 (b) 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 Governmental ethics commission fee fund (247-00-2188-2000)

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

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

31 (c) During the fiscal years ending June 30, 2024, and June 30, 2025,  
32 notwithstanding the provisions of K.S.A. 25-4152, 25-4180, 25-4181, 25-  
33 4186, 46-280, 46-288 and 75-3036, and amendments thereto, or any other  
34 statute, all moneys received from civil penalties charges and collected by  
35 the governmental ethics commission under K.S.A. 25-4152, 25-4180, 25-  
36 4181, 25-4186, 46-280 and 46-288, and amendments thereto, shall be  
37 remitted to the state treasurer in accordance with the provisions of K.S.A.  
38 75-4215, and amendments thereto, and deposited in the state treasury and  
39 credited to the state general fund.

40 Sec. 32.

41 LEGISLATIVE COORDINATING COUNCIL

42 (a) On the effective date of this act, of the \$752,411 appropriated for  
43 the above agency for the fiscal year ending June 30, 2023, by section 22(a)

1 of chapter 81 of the 2022 Session Laws of Kansas from the state general  
 2 fund in the legislative coordinating council – operations account (422-00-  
 3 1000-0100), the sum of \$67,896 is hereby lapsed.

4 (b) On the effective date of this act, of the \$4,661,008 appropriated  
 5 for the above agency for the fiscal year ending June 30, 2023, by section  
 6 22(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
 7 general fund in the legislative research department – operations account  
 8 (425-00-1000-0103), the sum of \$237,298 is hereby lapsed.

9 (c) On the effective date of this act, of the \$4,132,662 appropriated  
 10 for the above agency for the fiscal year ending June 30, 2023, by section  
 11 22(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
 12 general fund in the office of revisor of statutes – operations account (579-  
 13 00-1000-0103), the sum of \$431,521 is hereby lapsed.

14 Sec. 33.

#### 15 LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

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

30 *Provided*, That any unencumbered balance in the office of revisor of  
 31 statutes – operations account in excess of \$100 as of June 30, 2023, is  
 32 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 Legislative research department special  
 39 revenue fund (425-00-2111-2000).....No limit

40 Legislature employment security fund.....No limit

41 (c) On July 1, 2023, or as soon thereafter as moneys are available, the  
 42 director of accounts and reports shall transfer \$6,500,000 from the  
 43 legislature employment security fund of the legislative coordinating

1 council to the printing plant improvement fund of the department of  
2 administration.

3 (d) On July 1, 2023, or as soon thereafter as moneys are available, the  
4 director of accounts and reports shall transfer \$20,500,000 from the  
5 legislature employment security fund of the legislative coordinating  
6 council to the American rescue plan state relief fund (296-00-3756-3536)  
7 in the Kansas department of labor.

8 Sec. 34.

9 LEGISLATURE

10 (a) On the effective date of this act, of the \$17,085,667 appropriated  
11 for the above agency for the fiscal year ending June 30, 2023, by section  
12 24(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
13 general fund in the operations (including official hospitality) account (428-  
14 00-1000-0103), the sum of \$2,000,000 is hereby lapsed.

15 (b) On the effective date of this act, of the \$6,327,654 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 legislative information system account (428-00-1000-  
19 0300), the sum of \$1,512,661 is hereby lapsed.

20 Sec. 35.

21 LEGISLATURE

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

26 *Provided*, That any unencumbered balance in the operations (including  
27 official hospitality) account in excess of \$100 as of June 30, 2023, is  
28 hereby reappropriated for fiscal year 2024: *Provided further*, That  
29 expenditures may be made from this account, pursuant to vouchers  
30 approved by the chairperson or vice-chairperson of the legislative  
31 coordinating council, to pay compensation and travel expenses and  
32 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
33 amendments thereto, for members and associate members of the advisory  
34 committee to the Kansas commission on interstate cooperation established  
35 under K.S.A. 46-407a, and amendments thereto, for attendance at  
36 meetings of the advisory committee that are authorized by the legislative  
37 coordinating council, except that: (1) The legislative coordinating council  
38 may establish restrictions or limitations, or both, on travel expenses,  
39 subsistence expenses or allowances, or any combination thereof, paid to  
40 members and associate members of such advisory committee; and (2) any  
41 person who is an associate member of such advisory committee, by reason  
42 of such person having been accredited by the national conference of  
43 commissioners on uniform state laws as a life member of that organization,



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

1 shall be equal to or less than the maximum amount allotted to any  
2 legislator for constituent correspondence pursuant to policies adopted by  
3 the legislative coordinating council.

4 Legislative information

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

6 *Provided*, That any unencumbered balance in the legislative information  
7 system 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 other than refunds authorized by law shall  
13 not exceed the following:

14 Legislative special

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

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

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

36 Capitol restoration – gifts and

37 donations fund (428-00-7348-7000).....No limit

38 (c) As used in this section, "joint committee" includes the joint  
39 committee on administrative rules and regulations, health care stabilization  
40 fund oversight committee, joint committee on special claims against the  
41 state, legislative budget committee, joint committee on state building  
42 construction, joint committee on information technology, joint committee  
43 on pensions, investments and benefits, joint committee on state-tribal

1 relations, confirmation oversight committee, joint committee on  
2 corrections and juvenile justice oversight, compensation commission, joint  
3 committee on Kansas security, Robert G. (Bob) Bethell joint committee on  
4 home and community based services and KanCare oversight, capitol  
5 preservation committee, joint committee on child welfare system  
6 oversight, joint committee on fiduciary financial institutions oversight and  
7 any other committee, commission or other body for which expenditures  
8 are to be paid from moneys appropriated for the legislature for the  
9 expenses of any meeting of any such body or for the expenses of any  
10 member thereof.

11 (d) During the fiscal year ending June 30, 2024, in addition to the  
12 other purposes for which expenditures may be made by the above agency  
13 from moneys appropriated from the state general fund or any special  
14 revenue fund or funds for fiscal year 2024 by this or any other  
15 appropriation act of the 2023 regular session of the legislature,  
16 expenditures shall be made by the above agency from such moneys during  
17 fiscal year 2024 for the purpose of creating an interim study committee to  
18 take a holistic view of nursing facility reimbursement rate methodology,  
19 including cost center caps and an acuity-based add-on.

20 Sec. 36.

#### 21 DIVISION OF POST AUDIT

22 (a) On the effective date of this act, of the \$3,477,553 appropriated  
23 for the above agency for the fiscal year ending June 30, 2023, by section  
24 26(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
25 general fund in the operations (including legislative post audit committee)  
26 account (540-00-1000-0100), the sum of \$420,637 is hereby lapsed.

27 Sec. 37.

#### 28 DIVISION OF POST AUDIT

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 Operations (including legislative post  
32 audit committee) (540-00-1000-0100).....\$3,534,391  
33 *Provided*, That any unencumbered balance in the operations (including  
34 legislative post audit committee) account in excess of \$100 as of June 30,  
35 2023, is hereby reappropriated for fiscal year 2024.

36 Sec. 38.

#### 37 GOVERNOR'S DEPARTMENT

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 Governor's department (252-00-1000-0503).....\$3,798,984  
41 *Provided*, That any unencumbered balance in the governor's department  
42 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
43 fiscal year 2024: *Provided further*, That expenditures may be made from

1 this account for official hospitality and contingencies without limitation at  
 2 the discretion of the governor.

3 Domestic violence

4 prevention grants (252-00-1000-0600).....\$12,624,075

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

11 Child advocacy centers (252-00-1000-0610).....\$3,145,827

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

17 CASA grant (252-00-1000-0630).....\$595,000

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

26 (c) Expenditures may be made by the above agency for travel  
 27 expenses of the lieutenant governor's spouse when accompanying the  
 28 lieutenant governor or when representing the lieutenant governor on  
 29 official state business, for travel and subsistence expenditures for security  
 30 personnel when traveling with the lieutenant governor and for  
 31 entertainment of officials and other persons as guests from the amount  
 32 appropriated for the fiscal year ending June 30, 2024, by subsection (a)  
 33 from the state general fund in the governor's department account (252-00-  
 34 1000-0503).

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

40 *Provided*, That expenditures may be made from the special programs fund  
 41 for operating expenditures for the governor's department, including  
 42 conferences and official hospitality: *Provided further*, That the governor is  
 43 hereby authorized to fix, charge and collect fees for such conferences: *And*

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

1	federal fund (252-00-3757).....	No limit
2	Prison rape elimination act –	
3	federal fund (252-00-3758).....	No limit
4	Homeowners' assistance –	
5	federal fund (252-00-3759).....	No limit
6	John R Justice grant –	
7	federal fund (252-00-3802).....	No limit
8	Hispanic and Latino	
9	American affairs commission –	
10	donations fund (252-00-7236).....	No limit
11	Advisory commission on	
12	African-American affairs –	
13	donations fund (252-00-7242).....	No limit
14	White collar crime fund.....	No limit
15	Sec. 39.	

#### ATTORNEY 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 (082-00-1000-0103).....	\$5,435,940
20	<i>Provided</i> , 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: <i>Provided, however</i> , That expenditures from this account	
23	for official hospitality shall not exceed \$2,000.	
24	Litigation costs (082-00-1000-0040).....	\$78,000
25	<i>Provided</i> , That any unencumbered balance in the litigation costs account in	
26	excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year	
27	2024.	
28	Abuse, neglect and	
29	exploitation unit (082-00-1000-0500).....	\$362,410
30	<i>Provided</i> , That any unencumbered balance in the abuse, neglect and	
31	exploitation unit account in excess of \$100 as of June 30, 2023, is hereby	
32	reappropriated for fiscal year 2024: <i>Provided further</i> , That expenditures	
33	may be made by the attorney general from the abuse, neglect and	
34	exploitation unit account pursuant to contracts with other agencies or	
35	organizations to provide services related to the investigation or litigation of	
36	findings related to abuse, neglect or exploitation.	
37	Child abuse grants (082-00-1000-0400).....	\$67,500
38	Child exchange and	
39	visitation centers (082-00-1000-0450).....	\$115,200
40	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 74-7334, and	
41	amendments thereto, or any other statute, during the fiscal year ending	
42	June 30, 2024, the above agency may use moneys in the child exchange	
43	and visitation centers account for matching funds.	

1	Protection from abuse (082-00-1000-0900).....	\$519,000
2	Office of inspector general (082-00-1000-0300).....	\$642,466
3	<i>Provided</i> , That any unencumbered balance in the office of inspector	
4	general account in excess of \$100 as of June 30, 2023, is hereby	
5	reappropriated for fiscal year 2024.	
6	(b) There is appropriated for the above agency from the following	
7	special revenue fund or funds for the fiscal year ending June 30, 2024, all	
8	moneys now or hereafter lawfully credited to and available in such fund or	
9	funds, except that expenditures other than refunds authorized by law shall	
10	not exceed the following:	
11	Private detective fee fund (082-00-2029-2029).....	No limit
12	Court cost fund (082-00-2012-2000).....	No limit
13	Bond transcript review	
14	fee fund (082-00-2254-2300).....	No limit
15	Conversion of materials and	
16	equipment fund (082-00-2405-2040).....	No limit
17	Attorney general's antitrust special	
18	revenue fund (082-00-2506-2050).....	No limit
19	Medicaid fraud	
20	reimbursement fund (082-00-9034-9040).....	No limit
21	Medicaid fraud control unit (082-00-3060-3080).....	No limit
22	Attorney general's antitrust	
23	suspense fund (082-00-9002-9000).....	No limit
24	Attorney general's consumer protection	
25	clearing fund (082-00-9003-9010).....	No limit
26	Attorney general's committee on crime	
27	prevention fee fund (082-00-2113-2090).....	No limit
28	<i>Provided</i> , That expenditures may be made from the attorney general's	
29	committee on crime prevention fee fund for operating expenditures	
30	directly or indirectly related to conducting training seminars organized by	
31	the attorney general's committee on crime prevention, including official	
32	hospitality: <i>Provided further</i> , That the attorney general is hereby	
33	authorized to fix, charge and collect fees for conducting training seminars	
34	organized by the attorney general's committee on crime prevention: <i>And</i>	
35	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
36	part of the direct and indirect operating expenses incurred for conducting	
37	such seminars, including official hospitality: <i>And provided further</i> , That all	
38	fees received for conducting such seminars 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 attorney general's	
41	committee on crime prevention fee fund.	
42	Tort claims fund (082-00-2613-2080).....	No limit
43	Crime victims	



1 compensation fund (082-00-2563-2060).....No limit  
2 *Provided*, That expenditures from the crime victims compensation fund for  
3 state operations shall not exceed \$536,550: *Provided further*, That any  
4 expenditures for payment of compensation to crime victims are authorized  
5 to be made from this fund regardless of when the claim was awarded.  
6 Crime victims assistance fund (082-00-2598-2070).....No limit  
7 Protection from abuse fund (082-00-2239-2030) .....No limit  
8 Crime victims grants and  
9 gifts fund (082-00-7340-7010).....No limit  
10 *Provided*, That all private grants and gifts received by the crime victims  
11 compensation board shall be deposited to the credit of the crime victims  
12 grants and gifts fund.  
13 Kansas attorney general batterer  
14 intervention program  
15 certification fund (082-00-2103-2103).....No limit  
16 Debt collection administration cost  
17 recovery fund (082-00-2305-2240).....No limit  
18 *Provided*, That the attorney general shall deposit in the state treasury to the  
19 credit of the debt collection administration cost recovery fund all moneys  
20 remitted to the attorney general as administrative costs under contracts  
21 entered into pursuant to K.S.A. 75-719, and amendments thereto.  
22 Medicaid fraud prosecution  
23 revolving fund (082-00-2641-2280).....No limit  
24 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
25 division of the attorney general's office in the enforcement of state and  
26 federal law which are in excess of any restitution for overcharges and  
27 interest, including all moneys recovered as recoupment of expenses of  
28 investigation and prosecution, shall be deposited in the state treasury to the  
29 credit of the medicaid fraud prosecution revolving fund: *Provided further*,  
30 That, notwithstanding the provisions of K.S.A. 2022 Supp. 21-5933, and  
31 amendments thereto, or any other statute, expenditures may be made from  
32 the medicaid fraud prosecution revolving fund for other operating  
33 expenditures of the attorney general's office other than for medicaid fraud  
34 prosecution costs.  
35 Interstate water  
36 litigation fund (082-00-2311-2295).....No limit  
37 *Provided*, That, in addition to the other purposes authorized by K.S.A.  
38 82a-1802, and amendments thereto, expenditures may be made from the  
39 interstate water litigation fund for: (1) Litigation costs for the case of  
40 Kansas v. Colorado No. 105, Original in the Supreme Court of the United  
41 States, including repayment of past contributions; (2) expenses related to  
42 the appointment of a river master or such other official as may be  
43 appointed by the Supreme Court to administer, implement or enforce its

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

1	federal fund (082-00-3416-3416).....	No limit
2	Ed Byrne memorial JAG – ARRA	
3	federal fund (082-00-3455-3455).....	No limit
4	Medicaid indirect cost	
5	federal fund (082-00-3919-3919).....	No limit
6	Federal forfeiture fund (082-00-3940-3940).....	No limit
7	SSA fraud prevention	
8	federal fund (082-00-2174-2175).....	No limit
9	False claims litigation	
10	revolving fund (082-00-2650-2600).....	No limit
11	<i>Provided, That expenditures may be made from the false claims litigation</i>	
12	<i>revolving fund for costs associated with litigation under the Kansas false</i>	
13	<i>claims act, K.S.A. 75-7501 et seq., and amendments thereto.</i>	
14	Ed Byrne memorial justice assistance grant	
15	federal fund (082-00-3057-3057).....	No limit
16	911 state maintenance fund (082-00-2747-2447).....	No limit
17	DOT prohibit	
18	racial profiling (082-00-3566-3566).....	No limit
19	Human trafficking victim	
20	assistance fund (082-00-2775-2775).....	No limit
21	Criminal appeals cost fund (082-00-2779-2779).....	No limit
22	Attorney general's open	
23	government fund (082-00-2497-2497).....	No limit
24	Scrap metal theft reduction	
25	fee fund (082-00-2085-2100).....	No limit
26	Bail enforcement agents	
27	fee fund (082-00-2259-2259).....	No limit
28	Fraud and abuse criminal	
29	prosecution fund (082-00-2262-2262).....	No limit
30	Attorney general's state agency	
31	representation fund (082-00-6125-6125).....	No limit
32	State medicaid fraud	
33	forfeiture fund (082-00-2822-2822).....	No limit
34	Charitable organizations	
35	fee fund (082-00-2863-2863).....	No limit
36	Kansas fights addiction fund (082-00-2826-2826).....	No limit
37	Municipalities fight	
38	addiction fund (082-00-2838-2838).....	No limit
39	Coronavirus relief fund (082-00-3753-3753).....	No limit
40	(c) During the fiscal year ending June 30, 2024, grants made pursuant	
41	to K.S.A. 74-7325, and amendments thereto, from the protection from	
42	abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-	
43	7334, and amendments thereto, from the crime victims assistance fund	

1 (082-00-2598-2070) shall be made after consideration of the  
2 recommendation of an entity that has been designated by the United States  
3 department of health and human services and by the centers for disease  
4 control and prevention as the official domestic violence or sexual assault  
5 coalition.

6 (d) On July 1, 2023, or as soon thereafter as moneys are available, the  
7 director of accounts and reports shall transfer \$50,000 from the state  
8 general fund to the sexually violent predator expense fund (082-00-2379-  
9 2310) of the attorney general.

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

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

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

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

38 (i) On July 1, 2023, or as soon thereafter as moneys are available, the  
39 director of accounts and reports shall transfer all moneys in the private  
40 gifts fund (082-00-7300-7000) of the attorney general to the crime victims  
41 grants and gifts fund (082-00-7340-7010) of the attorney general. On July  
42 1, 2023, all liabilities of private gifts fund are hereby transferred to and  
43 imposed on the crime victims grants and gifts fund, and the private gifts

1 fund is hereby abolished.

2 (j) On July 1, 2023, or as soon thereafter as moneys are available, the  
3 director of accounts and reports shall transfer \$375,000 from the white  
4 collar crime fund of the governor's department to the fraud and abuse  
5 criminal prosecution fund (082-00-2262-2262) of the attorney general.

6 Sec. 40.

#### 7 SECRETARY OF STATE

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 Cemetery and funeral audit

13 fee fund (622-00-2225).....No limit

14 HAVA ELVIS fund (622-00-2353).....No limit

15 Conversion of materials and

16 equipment fund (622-00-2418).....No limit

17 Information and services

18 fee fund (622-00-2430).....No limit

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

21 State register fee fund (622-00-2619).....No limit

22 Uniform commercial code

23 fee fund (622-00-2664).....No limit

24 Technology communication fee fund (622-00-2672).....No limit

25 Athlete agent registration fee fund (622-00-2674).....No limit

26 Democracy fund (622-00-2702).....No limit

27 *Provided*, That all expenditures from the democracy fund shall be to  
28 provide matching funds to implement title II of the federal help America  
29 vote act of 2002, public law 107-252, as prescribed under that act.

30 Help America vote act federal fund (622-00-3091).....No limit

31 HAVA title I federal fund (622-00-3283).....No limit

32 HAVA election security fraud 2018 (622-00-3956).....No limit

33 State flag and banner fund (622-00-5130).....No limit

34 Secretary of state fee

35 refund fund (622-00-9047).....No limit

36 Electronic voting machine

37 examination fund (622-00-9101).....No limit

38 Credit card clearing fund (622-00-9434).....No limit

39 Suspense fund (622-00-9046).....No limit

40 Prepaid services fund (622-00-9114).....No limit

41 (b) During the fiscal year ending June 30, 2024, notwithstanding the  
42 provisions of any other statute, in addition to the other purposes for which  
43 expenditures may be made from any special revenue fund or funds for

1 fiscal year 2024 by the above agency by this or other appropriation act of  
2 the 2023 regular session of the legislature, expenditures shall be made by  
3 the above agency from such special revenue fund or funds to provide a  
4 report to the house appropriations committee and the senate ways and  
5 means committee detailing the costs of publication in a newspaper in each  
6 county pursuant to K.S.A. 64-103, and amendments thereto, of any  
7 constitutional amendment that is introduced by the legislature during the  
8 2024 regular session of the legislature and detailing costs to local units of  
9 governments for conducting elections that include proposed constitutional  
10 amendments.

11 (c) On or before the 10<sup>th</sup> day of each month commencing July 1,  
12 2023, during fiscal year 2024, the director of accounts and reports shall  
13 transfer from the state general fund to the democracy fund interest  
14 earnings based on:

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

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

19 (d) On July 1, 2023, or as soon thereafter as moneys are available, the  
20 director of accounts and reports shall transfer \$400,000 from the state  
21 general fund to the democracy fund (622-00-2702) of the secretary of  
22 state.

23 Sec. 41.

#### 24 STATE TREASURER

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 Alternatives to abortion program.....\$2,000,000

28 *Provided*, That expenditures shall be made from the alternatives to  
29 abortion program account to establish a statewide program to enhance and  
30 increase resources that promote childbirth instead of abortion to women  
31 facing unplanned pregnancies and to offer a full range of services,  
32 including pregnancy support centers, adoption assistance and maternity  
33 homes: *Provided further*, That the program shall include only the  
34 following services: Counseling and mentoring; care coordination for  
35 prenatal services, including connecting clients to health programs;  
36 providing educational materials and information about pregnancy and  
37 parenting; referrals to county and social service programs, including child  
38 care, transportation, housing and state and federal benefit programs;  
39 classes on life skills, budgeting, parenting, stress management, job  
40 training, job placement and obtaining a GED certificate; providing  
41 material items including, but not limited to, car seats, cribs, maternity  
42 clothes, infant diapers and formula; and support groups in maternity  
43 homes: *And provided further*, That program services shall be made

1 available to any Kansas resident who is a pregnant woman, the biological  
2 father of an unborn child, the biological or adoptive parent or legal  
3 guardian of a child 24 months of age or younger, a program participant  
4 who has experienced the loss of a child or a parent or legal guardian of a  
5 pregnant child who is a program participant: *And provided further*, That the  
6 provision and delivery of services under the program shall be dependent  
7 on participant needs as assessed by the nonprofit organization providing  
8 the services and not otherwise prioritized by any state agency: *And*  
9 *provided further*, That program services shall be available to participants  
10 only during pregnancy and continuing for up to 24 months after birth of  
11 the child: *And provided further*, That the state treasurer shall contract with  
12 one nonprofit organization to provide services under the alternatives to  
13 abortion program, and such nonprofit organization shall subcontract with  
14 existing pregnancy centers, adoption agencies, maternity homes and social  
15 service organizations to provide program services to promote childbirth  
16 instead of abortion: *And provided further*, That such contract shall be for a  
17 term not longer than one year: *And provided further*, That the selected  
18 contractor and any subcontractors may provide services in addition to the  
19 enumerated program services, but such services shall not be funded  
20 through the alternatives to abortion program: *And provided further*, That  
21 the state treasurer shall include as a condition of the contract with the  
22 nonprofit organization selected to provide program services: (1) The  
23 assessment of an administrative fine for failure to satisfy program  
24 requirements, including required reporting, or for the intentional or  
25 reckless misuse of any funds awarded by the terms of such contract, and  
26 such fine shall be in the amount of 10% of the funds awarded by the terms  
27 of such contract and shall be deposited into the state treasury in  
28 accordance with the provisions of K.S.A. 75-4215, and amendments  
29 thereto, to the credit of the state general fund; and (2) that such nonprofit  
30 organization shall submit a report to the legislature and the state treasurer  
31 on or before June 30, 2024, on the administration of the program during  
32 fiscal year 2024, including: The number of clients; the number of clients  
33 who participated in case management services; the number of case  
34 management hours provided to clients; the number of clients engaged in  
35 educational services or job training and placement activities; the number  
36 of newborns who were born to program participants; the number of such  
37 newborns placed for adoption; the number of fathers who participated in  
38 program services; the number of client satisfaction surveys completed; and  
39 any other information that shows the success of the contractor's  
40 administration of the program: *And provided further*, That the state  
41 treasurer shall establish the alternatives to abortion public awareness  
42 program to be administered by the same nonprofit organization contracted  
43 with to provide alternatives to abortion program services: *And provided*

1 *further*; That the purpose of the public awareness program is to help  
2 pregnant women who are at risk of having abortions to be made aware of  
3 the alternatives to abortion program services: *And provided further*; That  
4 the public awareness program shall include the development and  
5 promotion of a website that provides a geographically indexed list of  
6 available alternatives to abortion program services and nonprofit  
7 subcontractors that provide services: *And provided further*; That the public  
8 awareness program may include, but shall not be limited to, the use of  
9 television, radio, outdoor advertising, newspapers, magazines, other print  
10 media and the internet to provide information about alternatives to  
11 abortion program services and subcontractors: *And provided further*; That,  
12 to the greatest extent possible, the secretary for children and families shall  
13 supplement and match moneys appropriated for the alternatives to abortion  
14 program with federal and other public and private moneys, and such  
15 moneys shall be prioritized to be used preferentially for the program and  
16 the public awareness program and be transferred from the special revenue  
17 fund or funds of the Kansas department for children and families as  
18 identified by the secretary for children and families to the alternatives to  
19 abortion program account to be expended for such programs: *Provided,*  
20 *however*; That the alternatives to abortion program and the alternatives to  
21 abortion public awareness program and any moneys appropriated or  
22 expended therefor shall not be used to perform, induce, assist in the  
23 performing or inducing of or refer for abortions, and moneys appropriated  
24 or expended for such programs shall not be granted to organizations or  
25 affiliates of organizations that perform, induce, assist in the performing or  
26 inducing of or refer for abortions.

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 shall not exceed the following:

31 State treasurer

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

33 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
34 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
35 statute, of all the moneys received under the uniform unclaimed property  
36 act during fiscal year 2024, the state treasurer is hereby authorized and  
37 directed to credit the first amount equal to the expenditure limitation  
38 approved by this or other appropriation act of the legislature received and  
39 deposited in the state treasury to the state treasurer operating fund:  
40 *Provided further*; Notwithstanding any provision of the uniform unclaimed  
41 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
42 statute, on June 30, 2024, the state treasurer shall certify any remaining  
43 unencumbered balance in the state treasurer operating fund exceeding



1 \$100,000 to the director of accounts and reports, who shall transfer such  
 2 certified amount from the state treasurer operating fund to the state general  
 3 fund on June 30, 2024: *And provided further*, That, after such aggregate  
 4 amount has been credited to the state treasurer operating fund, then all of  
 5 the moneys received under the uniform unclaimed property act during  
 6 fiscal year 2024 shall be credited as prescribed under the uniform  
 7 unclaimed property act: *And provided further*, That all moneys credited to  
 8 the state treasurer operating fund during fiscal year 2024 are to reimburse  
 9 the state treasurer for accounting, auditing, budgeting, legal, payroll,  
 10 personnel and purchasing services and any other governmental services  
 11 which are performed to administer the provisions of the uniform  
 12 unclaimed property act that are not otherwise reimbursed under any other  
 13 provision of law.

14	Fiscal agency fund (670-00-7754-6400).....	No limit
15	Bond services fee fund (670-00-2061-2500).....	No limit
16	City bond finance fund (670-00-7654).....	No limit
17	Local ad valorem tax	
18	reduction fund (670-00-7394-4800).....	No limit
19	County and city revenue	
20	sharing fund (670-00-7395-4900).....	No limit
21	Suspense fund (670-00-9054-9000).....	No limit
22	County and city retailers'	
23	sales tax fund (670-00-7608-6000).....	No limit
24	County and city compensating use	
25	tax fund (670-00-7667-6200).....	No limit
26	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
27	Local alcoholic liquor	
28	equalization fund (670-00-7759-6500).....	No limit
29	Unclaimed property	
30	claims fund (670-00-7758-7700).....	No limit
31	Unclaimed property	
32	expense fund (670-00-2362-2200).....	No limit
33	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
34	official hospitality shall not exceed \$2,000.	
35	County and city transient	
36	guest tax fund (670-00-7602-6600).....	No limit
37	Racing admissions tax fund (670-00-7670-6300).....	No limit
38	Rental motor vehicle excise	
39	tax fund (670-00-7681-6800).....	No limit
40	Transportation development district	
41	sales tax fund (670-00-7601-7000).....	No limit
42	Redevelopment bond fund (670-00-7683-6900).....	No limit
43	Special qualified industrial	

1	manufacturer fund (670-00-9525-9525).....	No limit
2	Kansas postsecondary education savings	
3	program trust fund (670-00-7241-7100).....	No limit
4	Kansas postsecondary education savings	
5	expense fund (670-00-2096-2000).....	No limit
6	Conversion of materials and	
7	equipment fund (670-00-2461-2700).....	No limit
8	Tax increment financing revenue	
9	replacement fund (670-00-7391-4700).....	No limit
10	Spirit bonds fund (670-00-9515-9515).....	No limit
11	<i>Provided, That, on the 15<sup>th</sup> day of each month that commences during</i>	
12	<i>fiscal year 2024, the secretary of revenue shall determine the amount of</i>	
13	<i>revenue received by the state during the preceding month from</i>	
14	<i>withholding taxes paid with respect to an eligible project by each taxpayer</i>	
15	<i>that is an eligible business for which bonds have been issued under K.S.A.</i>	
16	<i>74-50,136, and amendments thereto, and for which the Spirit bonds fund</i>	
17	<i>was created, and shall certify the amount so determined to the director of</i>	
18	<i>accounts and reports and, at the same time as such certification is</i>	
19	<i>transmitted to the director of accounts and reports, shall transmit a copy of</i>	
20	<i>such certification to the director of the budget and the director of</i>	
21	<i>legislative research: <i>Provided further,</i> That, upon receipt of each such</i>	
22	<i>certification, the director of accounts and reports shall transfer the amount</i>	
23	<i>certified from the state general fund to the Spirit bonds fund: <i>And provided</i></i>	
24	<i>further, That, on or before the 10<sup>th</sup> day of each month commencing during</i>	
25	<i>fiscal year 2024, the director of accounts and reports shall transfer from</i>	
26	<i>the state general fund to the Spirit bonds fund interest earnings based on:</i>	
27	<i>(1) The average daily balance of moneys in the Spirit bonds fund for the</i>	
28	<i>preceding month; and (2) the net earnings rate of the pooled money</i>	
29	<i>investment portfolio for the preceding month: <i>And provided further,</i> That</i>	
30	<i>the moneys credited to the Spirit bonds fund from the withholding taxes</i>	
31	<i>paid by an eligible business and the interest earnings thereon shall be</i>	
32	<i>transferred by the state treasurer from the Spirit bonds fund to the special</i>	
33	<i>economic revitalization fund administered by the state treasurer in</i>	
34	<i>accordance with K.S.A. 74-50,136, and amendments thereto.</i>	
35	Business machinery and equipment tax reduction	
36	assistance fund (670-00-7684-7680).....	\$0
37	Telecommunications and railroad	
38	machinery and equipment tax reduction	
39	assistance fund (670-00-7685-7690).....	\$0
40	Community improvement district sales	
41	tax fund (670-00-7610-7650).....	No limit
42	Special economic	
43	revitalization fund (670-00-9520-9520).....	No limit

1 Bioscience development and  
 2 investment fund (670-00-9510-9510).....No limit  
 3 KS ABLE savings  
 4 expense fund (670-00-2177-2177).....No limit  
 5 Other federal grants fund (670-00-3878-3878).....No limit  
 6 Distinctive license plate  
 7 royalty fund (670-00-2885-2885).....No limit  
 8 Build Kansas matching grant fund.....No limit  
 9 *Provided*, That during the fiscal year ending June 30, 2024, no  
 10 expenditures shall be made from or obligation incurred against the build  
 11 Kansas matching grant fund without approval from the legislative budget  
 12 committee, as established in K.S.A. 46-1208, and amendments thereto,  
 13 subject to the provisions of these provisos: *Provided further*, That any state  
 14 agency named in this act that is knowledgeable concerning potential  
 15 infrastructure projects that may be funded by the infrastructure investment  
 16 and jobs act, public law 117-58, shall inform and educate local  
 17 communities of the funding opportunities available in such act: *And*  
 18 *provided further*, That such state agencies shall provide assistance as  
 19 necessary to interested local communities: *And provided further*, That such  
 20 state agencies shall form a steering committee to meet regularly in order to  
 21 coordinate efforts and develop a process to ensure local communities are  
 22 informed and connected with the coordinating state agency: *And provided*  
 23 *further*, That the steering committee, following review and approval by the  
 24 legislative budget committee, shall establish a means test to determine  
 25 whether the local community is an eligible entity pursuant to the  
 26 infrastructure investment and jobs act and has demonstrated a need for  
 27 such grant: *And provided further*, That a grant funding application,  
 28 requesting matching funds for the purposes of the infrastructure  
 29 investment and jobs act, shall be approved by the coordinating state  
 30 agency, in consultation with the steering committee, prior to submission to  
 31 the legislative budget committee: *And provided further*, That the grant  
 32 funding application requested by eligible entities from the build Kansas  
 33 matching grant fund and approved by the coordinating state agency shall  
 34 be submitted to the legislative budget committee: *And provided further*,  
 35 That as soon as practicable, the legislative budget committee shall meet  
 36 and review each request and, if approved by such committee, shall report  
 37 such committee's recommendation and approval to the state treasurer, the  
 38 eligible entity submitting the grant application and the coordinating state  
 39 agency that is providing assistance to the eligible entity in the local  
 40 community: *And provided further*, That such approval shall be taken by a  
 41 majority of all members of the legislative budget committee: *Provided*  
 42 *however*, That other than operating expenditures, no expenditures shall be  
 43 made from the build Kansas matching grant fund without written

1 documentation to the state treasurer that such grant funding application has  
2 been approved by the federal government pursuant to the infrastructure  
3 investment and jobs act: *And provided further*, That, upon approval by the  
4 legislative budget committee and notification of federal approval, the  
5 above agency shall expend matching grant funds to the eligible entity that  
6 has been awarded such grant subject to the provisions of the grant: *And*  
7 *provided further*, That such matching grant funds shall be used by eligible  
8 entities to support projects funded by the infrastructure investment and  
9 jobs act: *And provided further*, That such projects shall include, but not be  
10 limited to, water, transportation, energy, cyber security and broadband  
11 infrastructure: *And provided further*, That expenditures from the build  
12 Kansas matching grant fund for the fiscal year ending June 30, 2024, for  
13 salaries and wages and other operating expenditures, including, but not  
14 limited to, hiring grant writers and consultants to provide technical  
15 assistance and educational opportunities, shall not exceed \$5,000,000 and  
16 are subject to approval by the legislative budget committee: *And provided*  
17 *however*, That if during fiscal year 2024, the legislative budget committee  
18 determines that the unencumbered balance in the build Kansas matching  
19 grant fund is insufficient to pay an amount that is necessary to finance  
20 grant applications approved by such committee pursuant to this proviso,  
21 such committee may request approval from the state finance council to  
22 transfer an amount equal to the insufficient amount from the state general  
23 fund to the build Kansas matching grant fund: *And provided however*, That  
24 no such transfer shall be made from the state general fund to the build  
25 Kansas matching grant fund without approval from the state finance  
26 council acting on this matter, which is hereby characterized as a matter of  
27 legislative delegation and subject to the guidelines prescribed in K.S.A.  
28 75-3711c(c), and amendments thereto, except that such approval also may  
29 be given while the legislature is in session: *And provided further*, That the  
30 state finance council is hereby authorized to approve such transfers: *And*  
31 *provided further*, That if approved, the director of accounts and reports  
32 shall make such transfer: *And provided however*, That the total of all  
33 amounts transferred from the state general fund to the build Kansas  
34 matching grant fund pursuant to this proviso shall not exceed  
35 \$220,000,000: *And provided further*, That approved grant applications shall  
36 be distributed geographically based on the department of commerce's  
37 Kansas economic development districts and for the purposes of this  
38 proviso, the Mo-Kan district shall be combined with those counties that  
39 are not associated with any Kansas economic development district: *And*  
40 *provided further*, That the legislative budget committee may meet and  
41 approve any such request while the legislature is in session and in person  
42 or through the use of telephone or any other medium for interactive  
43 communication.

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

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

(e) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$55,000,000 from the state general fund to the build Kansas matching grant fund.

Sec. 42.

#### STATE TREASURER

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2025, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Build Kansas matching grant fund.....No limit

*Provided*, That during the fiscal year ending June 30, 2025, no expenditures shall be made from or obligation incurred against the build Kansas matching grant fund without approval from the legislative budget committee, as established in K.S.A. 46-1208, and amendments thereto, subject to the provisions of these provisos: *Provided further*, That any state agency named in this act that is knowledgeable concerning potential infrastructure projects that may be funded by the infrastructure investment and jobs act, public law 117-58, shall inform and educate local communities of the funding opportunities available in such act: *And provided further*, That such state agencies shall provide assistance as necessary to interested local communities: *And provided further*, That such state agencies shall form a steering committee to meet regularly in order to coordinate efforts and develop a process to ensure local communities are informed and connected with the coordinating state agency: *And provided further*, That the steering committee, following review and approval by the legislative budget committee, shall establish a means test to determine whether the local community is an eligible entity pursuant to the infrastructure investment and jobs act and has demonstrated a need for such grant: *And provided further*, That a grant funding application, requesting matching funds for the purposes of the infrastructure investment and jobs act, shall be approved by the coordinating state agency, in consultation with the steering committee, prior to submission to the legislative budget committee: *And provided further*, That the grant funding application requested by eligible entities from the build Kansas

1 matching grant fund and approved by the coordinating state agency shall  
2 be submitted to the legislative budget committee: *And provided further,*  
3 That as soon as practicable, the legislative budget committee shall meet  
4 and review each request and, if approved by such committee, shall report  
5 such committee's recommendation and approval to the state treasurer, the  
6 eligible entity submitting the grant application and the coordinating state  
7 agency that is providing assistance to the eligible entity in the local  
8 community: *And provided further,* That such approval shall be taken by a  
9 majority of all members of the legislative budget committee: *Provided*  
10 *however,* That other than operating expenditures, no expenditures shall be  
11 made from the build Kansas matching grant fund without written  
12 documentation to the state treasurer that such grant funding application has  
13 been approved by the federal government pursuant to the infrastructure  
14 investment and jobs act: *And provided further,* That, upon approval by the  
15 legislative budget committee and notification of federal approval, the  
16 above agency shall expend matching grant funds to the eligible entity that  
17 has been awarded such grant subject to the provisions of the grant: *And*  
18 *provided further,* That such matching grant funds shall be used by eligible  
19 entities to support projects funded by the infrastructure investment and  
20 jobs act: *And provided further,* That such projects shall include, but not be  
21 limited to, water, transportation, energy, cyber security and broadband  
22 infrastructure: *And provided further,* That expenditures from the build  
23 Kansas matching grant fund for the fiscal year ending June 30, 2025, for  
24 salaries and wages and other operating expenditures, including, but not  
25 limited to, hiring grant writers and consultants to provide technical  
26 assistance and educational opportunities, shall not exceed \$5,000,000 and  
27 are subject to approval by the legislative budget committee: *And provided*  
28 *however,* That if during fiscal year 2025, the legislative budget committee  
29 determines that the unencumbered balance in the build Kansas matching  
30 grant fund is insufficient to pay an amount that is necessary to finance  
31 grant applications approved by such committee pursuant to this proviso,  
32 such committee may request approval from the state finance council to  
33 transfer an amount equal to the insufficient amount from the state general  
34 fund to the build Kansas matching grant fund: *And provided however,* That  
35 no such transfer shall be made from the state general fund to the build  
36 Kansas matching grant fund without approval from the state finance  
37 council acting on this matter, which is hereby characterized as a matter of  
38 legislative delegation and subject to the guidelines prescribed in K.S.A.  
39 75-3711c(c), and amendments thereto, except that such approval also may  
40 be given while the legislature is in session: *And provided further,* That the  
41 state finance council is hereby authorized to approve such transfers: *And*  
42 *provided further,* That if approved, the director of accounts and reports  
43 shall make such transfer: *And provided however,* That the total of all

1 amounts transferred from the state general fund to the build Kansas  
2 matching grant fund pursuant to this proviso and the provisions of section  
3 41 shall not exceed \$220,000,000: *And provided further*, That approved  
4 grant applications shall be distributed geographically based on the  
5 department of commerce's Kansas economic development districts, and for  
6 the purposes of this proviso, the Mo-Kan district shall be combined with  
7 those counties that are not associated with any Kansas economic  
8 development district: *And provided further*, That the legislative budget  
9 committee may meet and approve any such request while the legislature is  
10 in session and in person or through the use of telephone or any other  
11 medium for interactive communication: *And provided further*, That on or  
12 before the first day of the 2025 regular session of the legislature, any  
13 coordinating state agency providing assistance to local communities shall  
14 submit a report on all expenditures, grant applications and approved grant  
15 applications from the build Kansas matching grant fund for the preceding  
16 fiscal year to the house of representatives committee on appropriations and  
17 the senate committee on ways and means.

18 (b) On July 1, 2024, or as soon thereafter as moneys are available, the  
19 director of accounts and reports shall transfer \$55,000,000 from the state  
20 general fund to the build Kansas matching grant fund: *Provided, however*,  
21 That if in the aggregate, the amount transferred from the state general fund  
22 to the build Kansas matching grant fund pursuant to any previous state  
23 finance council action is equal to \$220,000,000, then the provisions of this  
24 subsection are null and void.

25 Sec. 43.

#### 26 STATE TREASURER

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, 2026, all  
29 moneys now or hereafter lawfully credited to and available in such fund or  
30 funds, except that expenditures shall not exceed the following:

31 Build Kansas matching grant fund.....No limit

32 *Provided*, That during the fiscal year ending June 30, 2026, no  
33 expenditures shall be made from or obligation incurred against the build  
34 Kansas matching grant fund without approval from the legislative budget  
35 committee, as established in K.S.A. 46-1208, and amendments thereto,  
36 subject to the provisions of these provisos: *Provided further*, That any state  
37 agency named in this act that is knowledgeable concerning potential  
38 infrastructure projects that may be funded by the infrastructure investment  
39 and jobs act, public law 117-58, shall inform and educate local  
40 communities of the funding opportunities available in such act: *And*  
41 *provided further*, That such state agencies shall provide assistance as  
42 necessary to interested local communities: *And provided further*, That such  
43 state agencies shall form a steering committee to meet regularly in order to

1 coordinate efforts and develop a process to ensure local communities are  
2 informed and connected with the coordinating state agency: *And provided*  
3 *further*; That the steering committee, following review and approval by the  
4 legislative budget committee, shall establish a means test to determine  
5 whether the local community is an eligible entity pursuant to the  
6 infrastructure investment and jobs act and has demonstrated a need for  
7 such grant: *And provided further*; That a grant funding application,  
8 requesting matching funds for the purposes of the infrastructure  
9 investment and jobs act, shall be approved by the coordinating state  
10 agency, in consultation with the steering committee, prior to submission to  
11 the legislative budget committee: *And provided further*; That the grant  
12 funding application requested by eligible entities from the build Kansas  
13 matching grant fund and approved by the coordinating state agency shall  
14 be submitted to the legislative budget committee: *And provided further*;  
15 That as soon as practicable, the legislative budget committee shall meet  
16 and review each request and, if approved by such committee, shall report  
17 such committee's recommendation and approval to the state treasurer, the  
18 eligible entity submitting the grant application and the coordinating state  
19 agency that is providing assistance to the eligible entity in the local  
20 community: *And provided further*; That such approval shall be taken by a  
21 majority of all members of the legislative budget committee: *Provided*  
22 *however*; That other than operating expenditures, no expenditures shall be  
23 made from the build Kansas matching grant fund without written  
24 documentation to the state treasurer that such grant funding application has  
25 been approved by the federal government pursuant to the infrastructure  
26 investment and jobs act: *And provided further*; That, upon approval by the  
27 legislative budget committee and notification of federal approval, the  
28 above agency shall expend matching grant funds to the eligible entity that  
29 has been awarded such grant subject to the provisions of the grant: *And*  
30 *provided further*; That such matching grant funds shall be used by eligible  
31 entities to support projects funded by the infrastructure investment and  
32 jobs act: *And provided further*; That such projects shall include, but not be  
33 limited to, water, transportation, energy, cyber security and broadband  
34 infrastructure: *And provided further*; That expenditures from the build  
35 Kansas matching grant fund for the fiscal year ending June 30, 2026, for  
36 salaries and wages and other operating expenditures, including, but not  
37 limited to, hiring grant writers and consultants to provide technical  
38 assistance and educational opportunities, shall not exceed \$5,000,000 and  
39 are subject to approval by the legislative budget committee: *And provided*  
40 *however*; That if during fiscal year 2026, the legislative budget committee  
41 determines that the unencumbered balance in the build Kansas matching  
42 grant fund is insufficient to pay an amount that is necessary to finance  
43 grant applications approved by such committee pursuant to this proviso,



1 such committee may request approval from the state finance council to  
2 transfer an amount equal to the insufficient amount from the state general  
3 fund to the build Kansas matching grant fund: *And provided however*, That  
4 no such transfer shall be made from the state general fund to the build  
5 Kansas matching grant fund without approval from the state finance  
6 council acting on this matter, which is hereby characterized as a matter of  
7 legislative delegation and subject to the guidelines prescribed in K.S.A.  
8 75-3711c(c), and amendments thereto, except that such approval also may  
9 be given while the legislature is in session: *And provided further*, That the  
10 state finance council is hereby authorized to approve such transfers: *And*  
11 *provided further*, That if approved, the director of accounts and reports  
12 shall make such transfer: *And provided however*, That the total of all  
13 amounts transferred from the state general fund to the build Kansas  
14 matching grant fund pursuant to this proviso and the provisions of sections  
15 41 and 42 shall not exceed \$220,000,000: *And provided further*, That  
16 approved grant applications shall be distributed geographically based on  
17 the department of commerce's Kansas economic development districts and  
18 for the purposes of this proviso, the Mo-Kan district shall be combined  
19 with those counties that are not associated with any Kansas economic  
20 development district: *And provided further*, That expenditures shall be  
21 made by the above agency from such fund during fiscal year 2026 to  
22 review the location of all grants awarded in each Kansas economic  
23 development district including the combined counties Mo-Kan district:  
24 *And provided further*, That during fiscal year 2026, the above agency shall  
25 collaborate with the coordinating state agencies to ensure that each Kansas  
26 economic development district and the combined counties Mo-Kan district  
27 has not less than \$10,000,000 allocated to grant projects in such district  
28 from the build Kansas matching grant fund: *And provided further*, That the  
29 legislative budget committee may meet and approve any such request  
30 while the legislature is in session and in person or through the use of  
31 telephone or any other medium for interactive communication: *And*  
32 *provided further*, That on or before the first day of the 2026 regular session  
33 of the legislature, any coordinating state agency providing assistance to  
34 local communities shall submit a report on all expenditures, grant  
35 applications and approved grant applications from the build Kansas  
36 matching grant fund for the preceding fiscal year to the house of  
37 representatives committee on appropriations and the senate committee on  
38 ways and means.

39 (b) On July 1, 2025, or as soon thereafter as moneys are available, the  
40 director of accounts and reports shall transfer \$55,000,000 from the state  
41 general fund to the build Kansas matching grant fund: *Provided, however*,  
42 That if in the aggregate, the amount transferred from the state general fund  
43 to the build Kansas matching grant fund pursuant to any previous state

1 finance council action is equal to \$220,000,000, then the provisions of this  
2 subsection are null and void.

3 Sec. 44.

4 STATE TREASURER

5 (a) There is appropriated for the above agency from the following  
6 special revenue fund or funds for the fiscal year ending June 30, 2027, 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 Build Kansas matching grant fund.....No limit

10 *Provided*, That during the fiscal year ending June 30, 2027, no  
11 expenditures shall be made from or obligation incurred against the build  
12 Kansas matching grant fund without approval from the legislative budget  
13 committee, as established in K.S.A. 46-1208, and amendments thereto,  
14 subject to the provisions of these provisos: *Provided further*, That any state  
15 agency named in this act that is knowledgeable concerning potential  
16 infrastructure projects that may be funded by the infrastructure investment  
17 and jobs act, public law 117-58, shall inform and educate local  
18 communities of the funding opportunities available in such act: *And*  
19 *provided further*, That such state agencies shall provide assistance as  
20 necessary to interested local communities: *And provided further*, That such  
21 state agencies shall form a steering committee to meet regularly in order to  
22 coordinate efforts and develop a process to ensure local communities are  
23 informed and connected with the coordinating state agency: *And provided*  
24 *further*, That the steering committee, following review and approval by the  
25 legislative budget committee, shall establish a means test to determine  
26 whether the local community is an eligible entity pursuant to the  
27 infrastructure investment and jobs act and has demonstrated a need for  
28 such grant: *And provided further*, That a grant funding application,  
29 requesting matching funds for the purposes of the infrastructure  
30 investment and jobs act, shall be approved by the coordinating state  
31 agency, in consultation with the steering committee, prior to submission to  
32 the legislative budget committee: *And provided further*, That the grant  
33 funding application requested by eligible entities from the build Kansas  
34 matching grant fund and approved by the coordinating state agency shall  
35 be submitted to the legislative budget committee: *And provided further*,  
36 That as soon as practicable, the legislative budget committee shall meet  
37 and review each request and, if approved by such committee, shall report  
38 such committee's recommendation and approval to the state treasurer, the  
39 eligible entity submitting the grant application and the coordinating state  
40 agency that is providing assistance to the eligible entity in the local  
41 community: *And provided further*, That such approval shall be taken by a  
42 majority of all members of the legislative budget committee: *Provided*  
43 *however*, That other than operating expenditures, no expenditures shall be

1 made from the build Kansas matching grant fund without written  
2 documentation to the state treasurer that such grant funding application has  
3 been approved by the federal government pursuant to the infrastructure  
4 investment and jobs act: *And provided further*, That, upon approval by the  
5 legislative budget committee and notification of federal approval, the  
6 above agency shall expend matching grant funds to the eligible entity that  
7 has been awarded such grant subject to the provisions of the grant: *And*  
8 *provided further*, That such matching grant funds shall be used by eligible  
9 entities to support projects funded by the infrastructure investment and  
10 jobs act: *And provided further*, That such projects shall include, but not be  
11 limited to, water, transportation, energy, cyber security and broadband  
12 infrastructure: *And provided further*, That expenditures from the build  
13 Kansas matching grant fund for the fiscal year ending June 30, 2027, for  
14 salaries and wages and other operating expenditures, including, but not  
15 limited to, hiring grant writers and consultants to provide technical  
16 assistance and educational opportunities, shall not exceed \$5,000,000 and  
17 are subject to approval by the legislative budget committee: *And provided*  
18 *however*, That if during fiscal year 2027, the legislative budget committee  
19 determines that the unencumbered balance in the build Kansas matching  
20 grant fund is insufficient to pay an amount that is necessary to finance  
21 grant applications approved by such committee pursuant to this proviso,  
22 such committee may request approval from the state finance council to  
23 transfer an amount equal to the insufficient amount from the state general  
24 fund to the build Kansas matching grant fund: *And provided however*, That  
25 no such transfer shall be made from the state general fund to the build  
26 Kansas matching grant fund without approval from the state finance  
27 council 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, except that such approval also may  
30 be given while the legislature is in session: *And provided further*, That the  
31 state finance council is hereby authorized to approve such transfers: *And*  
32 *provided further*, That if approved, the director of accounts and reports  
33 shall make such transfer: *And provided however*, That the total of all  
34 amounts transferred from the state general fund to the build Kansas  
35 matching grant fund pursuant to this proviso and the provisions of sections  
36 41, 42 and 43 shall not exceed \$220,000,000: *And provided further*, That  
37 approved grant applications shall be distributed geographically based on  
38 the department of commerce's Kansas economic development districts and  
39 for the purposes of this proviso, the Mo-Kan district shall be combined  
40 with those counties that are not associated with any Kansas economic  
41 development district: *And provided further*, That expenditures shall be  
42 made by the above agency from such fund during fiscal year 2027 to  
43 review the location of all grants awarded in each Kansas economic

1 development district including the combined counties Mo-Kan district:  
2 *And provided further*, That during fiscal year 2027, the above agency shall  
3 collaborate with the coordinating state agencies to ensure that each Kansas  
4 economic development district and the combined counties Mo-Kan district  
5 has not less than \$10,000,000 allocated to grant projects in such district  
6 from the build Kansas matching grant fund: *And provided further*, That the  
7 legislative budget committee may meet and approve any such request  
8 while the legislature is in session and in person or through the use of  
9 telephone or any other medium for interactive communication: *And*  
10 *provided further*, That on or before the first day of the 2027 regular session  
11 of the legislature, any coordinating state agency providing assistance to  
12 local communities shall submit a report on all expenditures, grant  
13 applications and approved grant applications from the build Kansas  
14 matching grant fund for the preceding fiscal year to the house of  
15 representatives committee on appropriations and the senate committee on  
16 ways and means.

17 (b) On July 1, 2026, or as soon thereafter as moneys are available, the  
18 director of accounts and reports shall transfer \$55,000,000 from the state  
19 general fund to the build Kansas matching grant fund: *Provided, however*,  
20 That if in the aggregate, the amount transferred from the state general fund  
21 to the build Kansas matching grant fund pursuant to any previous state  
22 finance council action is equal to \$220,000,000, then the provisions of this  
23 subsection are null and void.

24 Sec. 45.

#### 25 STATE TREASURER

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, 2028, all  
28 moneys now or hereafter lawfully credited to and available in such fund or  
29 funds, except that expenditures shall not exceed the following:

30 Build Kansas matching grant fund.....No limit

31 *Provided*, That during the fiscal year ending June 30, 2028, no  
32 expenditures shall be made from or obligation requested to be incurred  
33 against the build Kansas matching grant fund without approval from the  
34 legislative budget committee, as established in K.S.A. 46-1208, and  
35 amendments thereto, subject to the provisions of section 44(a): *And*  
36 *provided further*, That on or before September 30, 2027, any coordinating  
37 state agency providing assistance to local communities shall submit a  
38 report on all expenditures, grant applications and approved grant  
39 applications from the build Kansas matching grant fund for the preceding  
40 fiscal year to the house of representatives committee on appropriations and  
41 the senate committee on ways and means.

42 (b) On September 30, 2027, the director of accounts and reports shall  
43 transfer all moneys in the build Kansas matching grant fund to the state

1 general fund. On September 30, 2027, all liabilities of the build Kansas  
 2 matching grant fund are hereby transferred to and imposed on the state  
 3 general fund and the build Kansas matching grant fund is hereby  
 4 abolished.

5 Sec. 46.

#### 6 INSURANCE DEPARTMENT

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 Insurance department service

13 regulation fund (331-00-2270-2400).....No limit

14 *Provided*, That expenditures from the insurance department service  
 15 regulation fund for official hospitality shall not exceed \$2,500.

16 Insurance company

17 examination fund (331-00-2055-2000).....No limit

18 Insurance company annual statement

19 examination fund (331-00-2056-2100).....No limit

20 Insurance company examiner

21 training fund (331-00-2057-2200).....No limit

22 Workers compensation fund (331-00-7354-7000).....No limit

23 *Provided*, That expenditures from the workers compensation fund for  
 24 attorney fees and other costs and benefit payments may be made regardless  
 25 of when services were rendered or when the initial award of benefits was  
 26 made.

27 State firefighters relief fund (331-00-7652-7130).....No limit

28 Insurance company tax and fee

29 refund fund (331-00-9017-9100).....No limit

30 Group-funded workers' compensation pools

31 fee fund (331-00-7374-7120).....No limit

32 Municipal group-funded pools

33 fee fund (331-00-7356-7100).....No limit

34 Uninsurable health insurance

35 plan fund (331-00-2328-2500).....No limit

36 Private grants and

37 gifts fund (331-00-7301-7301).....No limit

38 Insurance education and

39 training fund (331-00-2367-2600).....No limit

40 *Provided*, That expenditures may be made from the insurance education  
 41 and training fund for training programs and official hospitality: *Provided*  
 42 *further*, That the insurance commissioner is hereby authorized to fix,  
 43 charge and collect fees for such training programs: *And provided further*,

1 That fees for such training programs shall be fixed in order to collect all or  
 2 part of the operating expenses incurred for such training programs,  
 3 including official hospitality: *And provided further*, That all fees received  
 4 for such training programs shall be deposited in the state treasury in  
 5 accordance with the provisions of K.S.A. 75-4215, and amendments  
 6 thereto, and shall be credited to the insurance education and training fund.  
 7 Monumental life  
 8 settlement fund (331-00-7360-7360).....No limit  
 9 *Provided*, That all expenditures from the monumental life settlement fund  
 10 shall be made for scholarship purposes: *Provided further*, That the  
 11 scholarship recipients shall be African-American students who are  
 12 currently enrolled and are attending an accredited higher education  
 13 institution in the state of Kansas and who have designated a major in  
 14 mathematics, computer science or business.  
 15 Fines and penalties fund (331-00-2351-2510).....No limit  
 16 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
 17 amendments thereto, or any other statute, all moneys received during fiscal  
 18 year 2024 for penalties imposed pursuant to K.S.A. 40-2606, and  
 19 amendments thereto, shall be deposited in the state treasury in accordance  
 20 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 21 be credited to the fines and penalties fund.  
 22 Settlements fund (331-00-2523-2520).....No limit  
 23 *Provided*, That moneys may be transferred or otherwise credited to the  
 24 settlements fund as the result of or pursuant to court orders under K.S.A.  
 25 40-3644, and amendments thereto, court-ordered settlements, or legislative  
 26 authority: *Provided further*, That expenditures from the settlements fund  
 27 shall be made for the purpose of providing consumer education and  
 28 outreach or for costs that the insurance department may incur in closeout  
 29 of any troubled insurance company matters.  
 30 Professional employer organization  
 31 fee fund (331-00-2678-2678).....No limit  
 32 Pharmacy benefits manager  
 33 licensure fund (331-00-2665-2665).....No limit  
 34 Securities act fee fund (331-00-2162-0100).....No limit  
 35 *Provided*, That expenditures from the securities act fee fund for the fiscal  
 36 year ending June 30, 2024, for official hospitality shall not exceed \$2,000.  
 37 Investor education and  
 38 protection fund (331-00-2242-2240).....No limit  
 39 *Provided*, That expenditures from the investor education and protection  
 40 fund for the fiscal year ending June 30, 2024, for official hospitality shall  
 41 not exceed \$5,000.  
 42 Captive insurance regulatory and  
 43 supervision fund (331-00-2309-2309).....No limit

1 State flexibility to stabilize the market grant  
 2 program fund (331-00-3648-3648).....No limit  
 3 Coronavirus relief fund (331-00-3753-3753).....No limit

4 (b) In addition to the other purposes for which expenditures may be  
 5 made by the insurance department from the insurance company  
 6 examination fund (331-00-2055-2000) for fiscal year 2024 as authorized  
 7 by K.S.A. 40-223, and amendments thereto, notwithstanding the  
 8 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,  
 9 expenditures may be made by the insurance department from the insurance  
 10 company examination fund for fiscal year 2024 for the examination of  
 11 annual statements filed with the commissioner of insurance, regardless of  
 12 when the services were rendered, when the expenses were incurred or  
 13 when any claim was submitted or processed for payment and regardless of  
 14 whether or not the services were rendered or the expenses were incurred  
 15 prior to the effective date of this act.

16 Sec. 47.

#### 17 HEALTH CARE STABILIZATION 18 FUND BOARD OF GOVERNORS

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

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

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

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

33 Legal services and other

34 claims expenses (270-00-7404-2300).....No limit  
 35 Claims and benefits (270-00-7404-2400).....No limit

36 Sec. 48.

#### 37 POOLED MONEY INVESTMENT BOARD

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

42 Municipal investment

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

1 Pooled money investment portfolio

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

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

8 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
9 year ending June 30, 2024, the pooled money investment board shall  
10 review the certification from the state treasurer and shall make  
11 expenditures from the pooled money investment portfolio fee fund (671-  
12 00-2319-2000) to pay the amount of banking fees incurred by the state  
13 treasurer during the second preceding month that are attributable to the  
14 investment of the pooled money investment portfolio during the second  
15 preceding month, as determined by the pooled money investment board:  
16 *And provided further*, That expenditures from the pooled money  
17 investment portfolio fee fund for official hospitality shall not exceed \$800.

18 Sec. 49.

#### 19 JUDICIAL COUNCIL

20 (a) 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 Judicial council fund (349-00-2127-2100).....No limit

26 Grants and gifts fund (349-00-7326-7000).....No limit

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

31 Publications fee fund (349-00-2297-2000).....No limit

32 Coronavirus relief fund (349-00-3753-3772).....No limit

33 Sec. 50.

#### 34 STATE BOARD OF INDIGENTS'

#### 35 DEFENSE SERVICES

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

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

39 Sec. 51.

#### 40 STATE BOARD OF INDIGENTS'

#### 41 DEFENSE SERVICES

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 (328-00-1000-0603).....\$26,151,802  
2 *Provided*, That any unencumbered balance in the operating expenditures  
3 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
4 fiscal year 2024: *Provided, however*; That expenditures for indigents'  
5 defense services are authorized to be made from the operating  
6 expenditures account regardless of when services were rendered: *Provided*  
7 *further*; That expenditures may be made from the operating expenditures  
8 account for negotiated contracts for malpractice insurance for public  
9 defenders and deputy or assistant public defenders: *And provided further*;  
10 That all contracts for malpractice insurance for public defenders and  
11 deputy or assistant public defenders shall be negotiated and purchased by  
12 the state board of indigents' defense services, shall not be subject to  
13 approval or purchase by the committee on surety bonds and insurance  
14 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
15 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.  
16 Assigned counsel  
17 expenditures (328-00-1000-0700).....\$20,672,309  
18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
19 2023, in the assigned counsel expenditures account is hereby  
20 reappropriated for fiscal year 2024: *Provided further*; That expenditures for  
21 indigents' defense services are authorized to be made from the assigned  
22 counsel expenditures account regardless of when services were rendered:  
23 *And provided further*; That, notwithstanding the provisions of K.S.A. 22-  
24 4507, and amendments thereto, or any other statute, expenditures shall be  
25 made by the above agency from such account for fiscal year 2024 to set  
26 the maximum rate of compensation of assigned counsel in fiscal year 2024  
27 at \$120 per hour.  
28 Capital defense operations (328-00-1000-0800).....\$3,854,255  
29 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
30 2023, in the capital defense operations account is hereby reappropriated  
31 for fiscal year 2024: *Provided further*; That expenditures for indigents'  
32 defense services are authorized to be made from the capital defense  
33 operations account regardless of when services were rendered.  
34 Legal services for prisoners (328-00-1000-0500).....\$289,592  
35 Indigents' defense  
36 services operations (328-00-1000-0610).....\$156,847  
37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
38 2023, in the indigents' defense services operations account is hereby  
39 reappropriated for fiscal year 2024: *Provided further*; That expenditures  
40 may be made from the indigents' defense services operations account for  
41 the purpose of assigned counsel and other professional services related to  
42 contract cases.  
43 Litigation support (328-00-1000-0510).....\$2,327,691

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

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

9 Capital litigation training

10 grant fund (328-00-3211-3211).....No limit

11 Indigents' defense

12 services fund (328-00-2119-2000).....No limit

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

16 Inservice education workshop

17 fee fund (328-00-2186-2100).....No limit

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

30 (c) During the fiscal year ending June 30, 2024, the executive director  
31 of the state board of indigents' defense services, with the approval of the  
32 director of the budget, may transfer any part of any item of appropriation  
33 for the fiscal year ending June 30, 2024, from the state general fund for the  
34 state board of indigents' defense services to any other item of appropriation  
35 for fiscal year 2024 from the state general fund for the state board of  
36 indigents' defense services. The executive director shall certify each such  
37 transfer to the director of accounts and reports and shall transmit a copy of  
38 each such certification to the director of legislative research.

39 (d) In addition to the other purposes for which expenditures may be  
40 made by the state board of indigents' defense services from the moneys  
41 appropriated from the state general fund or from any special revenue fund  
42 or funds for fiscal year 2024 as authorized by this act or other  
43 appropriation act of the 2023 regular session of the legislature,

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 to classify public defenders based on the level of cases  
4 such public defenders are assigned.

5 Sec. 52.

6 STATE BOARD OF INDIGENTS'  
7 DEFENSE SERVICES

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

14 Sec. 53.

15 JUDICIAL BRANCH

16 (a) On the effective date of this act, of the \$17,328,850 appropriated  
17 for the above agency for the fiscal year ending June 30, 2023, by section  
18 16(a) of chapter 97 of the 2022 Session Laws of Kansas from the state  
19 general fund in the judiciary operations account (677-00-1000), the sum of  
20 \$1,944,998 is hereby lapsed.

21 Sec. 54.

22 JUDICIAL BRANCH

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 Judiciary operations (677-00-1000).....\$178,722,057

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

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	Byrne discretionary grants	
3	program fund (677-00-3654-3654).....	No limit
4	BJA veterans treatment court discretionary	
5	grant program fund (677-00-3922-3922).....	No limit
6	National crime history improvement	
7	program fund (677-00-3189-3189).....	No limit
8	Library report fee fund (677-00-2106-2000).....	No limit
9	State and community highway safety –	
10	federal fund (677-00-3815-3815).....	No limit
11	Dispute resolution fund (677-00-2126-3500).....	No limit
12	Judicial branch	
13	education fund (677-00-2324-1900).....	No limit
14	<i>Provided</i> , That expenditures may be made from the judicial branch	
15	education fund to provide services and programs for the purpose of	
16	educating and training judicial branch officers and employees,	
17	administering the training, testing and education of municipal judges as	
18	provided in K.S.A. 12-4114, and amendments thereto, educating and	
19	training municipal judges and municipal court support staff, and for the	
20	planning and implementation of a family court system, as provided by law,	
21	including official hospitality: <i>Provided further</i> , That the judicial	
22	administrator is hereby authorized to fix, charge and collect fees for such	
23	services and programs: <i>And provided further</i> , That such fees may be fixed	
24	to cover all or part of the operating expenditures incurred in providing	
25	such services and programs, including official hospitality: <i>And provided</i>	
26	<i>further</i> , That all fees received for such services and programs, including	
27	official hospitality, shall be deposited in the state treasury in accordance	
28	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
29	be credited to the judicial branch education fund.	
30	Child welfare federal	
31	grant fund (677-00-3942-3300).....	No limit
32	Child support enforcement contractual	
33	agreement fund (677-00-2681-2400).....	No limit
34	SJI grant fund (677-00-2714-2714).....	No limit
35	Bar admission fee fund (677-00-2724-2500).....	No limit
36	Permanent families account – family and children	
37	investment fund (677-00-7317-7000).....	No limit
38	Duplicate law book fund (677-00-2543-2300).....	No limit
39	Court reporter fund (677-00-2725-2600).....	No limit
40	Judicial branch nonjudicial salary	
41	initiative fund (677-00-2229-2800).....	No limit
42	Judicial branch nonjudicial salary	
43	adjustment fund (677-00-2389-3200).....	No limit

1	Federal grants fund (677-00-3082-3100).....	No limit
2	District magistrate judge supplemental	
3	compensation fund (677-00-2398-2390).....	No limit
4	Correctional supervision	
5	fund (677-00-2465-2465).....	No limit
6	Violence against women grant fund –	
7	ARRA (677-00-3214-3214).....	No limit
8	Judicial branch docket	
9	fee fund (677-00-2158-2158).....	No limit
10	Electronic filing and	
11	management fund (677-00-2791-2791).....	No limit
12	Coronavirus emergency	
13	supplemental fund (677-00-3671-3671).....	No limit
14	Coronavirus relief fund (677-00-3753).....	No limit
15	Ed Byrne memorial justice	
16	assistance grant fund (677-00-3057).....	No limit
17	Specialty court resources fund (677-00-2879-2879).....	No limit
18	Sec. 55.	

#### KANSAS PUBLIC EMPLOYEES

##### RETIREMENT SYSTEM

21	(a) 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 shall	
25	not exceed the following:	
26	Kansas public employees	
27	retirement fund (365-00-7002-7000).....	No limit
28	<i>Provided</i> , That no expenditures may be made from the Kansas public	
29	employees retirement fund other than for benefits, investments, refunds	
30	authorized by law, and other purposes specifically authorized by this or	
31	other appropriation act.	
32	Kansas public employees deferred compensation	
33	fees fund (365-00-2376).....	No limit
34	Group insurance reserve fund (365-00-7358-9200).....	No limit
35	Optional death benefit plan	
36	reserve fund (365-00-7357-9100).....	No limit
37	Kansas endowment for	
38	youth fund (365-00-7000-2000).....	No limit
39	Senior services trust fund (365-00-7550-7600).....	No limit
40	Family and children endowment	
41	account – family and children	
42	investment fund (365-00-7010-4000).....	No limit
43	Non-retirement	

1 administration fund (365-00-2277).....No limit  
2 (b) Expenditures may be made from the expense reserve of the  
3 Kansas public employees retirement fund (365-00-7002-7000) for the  
4 fiscal year ending June 30, 2024, for the following specified purposes:  
5 Agency operations (365-00-7002-7400).....\$26,196,961  
6 *Provided*, That expenditures from the agency operations account may be  
7 made for official hospitality.  
8 Investment-related expenses (365-00-7002-8000).....No limit  
9 (c) On July 1, 2023, notwithstanding the provisions of K.S.A. 38-  
10 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
11 2102(d)(4), and amendments thereto, to be transferred on July 1, 2023, by  
12 the director of accounts and reports from the Kansas endowment for youth  
13 fund to the children's initiatives fund is hereby increased to \$57,661,031.

14 Sec. 56.

15 KANSAS HUMAN RIGHTS COMMISSION

16 (a) On the effective date of this act, the expenditure limitation for  
17 official hospitality established for the fiscal year ending June 30, 2023, by  
18 section 45(a) of chapter 81 of the 2022 Session Laws of Kansas on the  
19 operating expenditures account (058-00-1000-0103) of the state general  
20 fund of the Kansas human rights commission is hereby increased from  
21 \$200 to \$400.

22 (b) On the effective date of this act, of the \$1,036,106 appropriated  
23 for the above agency for the fiscal year ending on June 30, 2023, by  
24 section 45(a) of chapter 81 of the 2022 Session Laws of Kansas from the  
25 state general fund in the operating expenditures account (058-00-1000-  
26 0103), the sum of \$22,212 is hereby lapsed.

27 Sec. 57.

28 KANSAS HUMAN RIGHTS COMMISSION

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

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

41 (b) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall  
2 not exceed the following:

3 State and local fair employment practices –

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

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

6 *Provided*, That expenditures may be made from the education and training  
7 fund for operating expenditures for the commission's education and  
8 training programs for the general public, including official hospitality:

9 *Provided further*, That the executive director is hereby authorized to fix,  
10 charge and collect fees for such programs: *And provided further*, That such  
11 fees shall be fixed in order to recover all or part of the operating expenses  
12 incurred for such training programs, including official hospitality: *And*  
13 *provided further*, That all fees received for such programs 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 education  
16 and training fund.

17 Sec. 58.

#### 18 STATE CORPORATION COMMISSION

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

24 Public service

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

26 Gas pipeline inspection

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

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

29 *Provided*, That any expenditure made from the conservation fee fund for  
30 plugging abandoned wells, cleanup of pollution from oil and gas activities  
31 and testing of wells shall be in addition to any expenditure limitation  
32 imposed on this fund: *Provided further*, That expenditures may be made  
33 from this fund for debt collection and set-off administration: *And provided*  
34 *further*, That a percentage of the fees collected, not to exceed 27%, shall be  
35 transferred from the conservation fee fund to the accounting services  
36 recovery fund (173-00-6105-4010) of the department of administration for  
37 services rendered in collection efforts: *And provided further*, That all  
38 expenditures made from the conservation fee fund for debt collection and  
39 set-off administration shall be in addition to any expenditure limitation  
40 imposed on this fund: *And provided further*, That the state corporation  
41 commission shall include as part of the fiscal year 2025 budget estimates  
42 for the state corporation commission submitted pursuant to K.S.A. 75-  
43 3717, and amendments thereto, a three-year projection of receipts to and

1 expenditures from the conservation fee fund for fiscal years 2024, 2025  
2 and 2026.

3 Abandoned oil and gas  
4 well fund (143-00-2143-2100).....No limit

5 Natural gas underground storage  
6 fee fund (143-00-2181-2120).....No limit

7 Inservice education workshop  
8 fee fund (143-00-2316-2300).....No limit

9 *Provided*, That expenditures may be made from the inservice education  
10 workshop fee fund for operating expenditures, including official  
11 hospitality, incurred for inservice workshops and conferences conducted  
12 by the state corporation commission for staff and members of the state  
13 corporation commission: *Provided further*, That the state corporation  
14 commission is hereby authorized to fix, charge and collect fees for such  
15 inservice workshops and conferences: *And provided further*, That such fees  
16 shall be fixed in order to recover all or part of the operating expenditures  
17 incurred for conducting such inservice workshops and conferences: *And*  
18 *provided further*, That all moneys received for such fees shall be deposited  
19 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
20 and amendments thereto, and shall be credited to the inservice education  
21 workshop fee fund.

22 Facility conservation improvement  
23 program fund (000-00-2432-2400).....No limit

24 Energy grants  
25 management fund (000-00-2667).....No limit

26 Motor carrier license  
27 fees fund (143-00-2812-5500).....No limit

28 MPG for states and tribes –  
29 federal fund (143-00-3103-3103).....No limit

30 Energy efficiency revolving loan program –  
31 ARRA federal fund (000-00-3161).....No limit

32 *Provided*, That expenditures may be made from the energy efficiency  
33 revolving loan program – ARRA federal fund for the energy efficiency  
34 revolving loan program pursuant to vouchers approved by the chairperson  
35 of the state corporation commission or by a person or persons designated  
36 by the chairperson: *Provided further*, That the state corporation  
37 commission is hereby authorized to establish the energy efficiency  
38 revolving loan program for the purpose of making loans for energy  
39 conservation and other energy-related activities: *And provided further*, That  
40 loans under such program shall be made at an interest rate established by  
41 the state corporation commission: *And provided further*, That the state  
42 corporation commission is hereby authorized to enter into contracts with  
43 other state agencies and with persons, as may be necessary, to administer



1 the energy efficiency revolving loan program: *And provided further*, That  
 2 any person who agrees to receive money from the energy efficiency  
 3 revolving loan program – ARRA federal fund shall enter into an agreement  
 4 requiring such person to submit a written report to the state corporation  
 5 commission detailing and accounting for all expenditures and receipts  
 6 related to the use of the moneys received from the energy efficiency  
 7 revolving loan program – ARRA federal fund: *And provided further*, That  
 8 moneys repaid to the energy efficiency revolving loan program shall be  
 9 deposited in the state treasury in accordance with the provisions of K.S.A.  
 10 75-4215, and amendments thereto, and shall be credited to the energy  
 11 efficiency revolving loan program – ARRA federal fund: *And provided*  
 12 *further*, That, on or before the 10<sup>th</sup> day of each month, the director of  
 13 accounts and reports shall transfer from the state general fund to the  
 14 energy efficiency revolving loan program – ARRA federal fund interest  
 15 earnings based on: (1) The average daily balance of repaid moneys in the  
 16 energy efficiency revolving loan program – ARRA federal fund for the  
 17 preceding month; and (2) the net earnings rate for the pooled money  
 18 investment portfolio for the preceding month.

19 Special one-call –  
 20 federal fund (143-00-3477-3477).....No limit  
 21 Gas pipeline safety program –  
 22 federal fund (143-00-3632-3000).....No limit  
 23 One call – federal fund (143-00-3633-3120).....No limit  
 24 Underground natural gas storage –  
 25 federal fund (143-00-3639-3641).....No limit  
 26 Energy community revitalization –  
 27 federal fund (143-00-3656-3656).....No limit  
 28 Energy conservation plan –  
 29 federal fund (000-00-3682-3500).....No limit  
 30 Underground injection control class II –  
 31 federal fund (143-00-3768-3700).....No limit  
 32 Unified carrier registration  
 33 clearing fund (143-00-9062-9100).....No limit  
 34 Credit card clearing fund (143-00-9401-9400).....No limit  
 35 Suspense fund (143-00-9007-9000).....No limit

36 (b) Expenditures for the fiscal year ending June 30, 2024, by the state  
 37 corporation commission from the conservation fee fund (143-00-2130-  
 38 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be  
 39 made for the service of independent on-site supervision of well plugging  
 40 contracts: *Provided*, That all such expenditures from the conservation fee  
 41 fund or the abandoned oil and gas well fund for the purpose of plugging of  
 42 abandoned oil and gas wells during fiscal year 2024 shall be subject to the  
 43 competitive bidding requirements of K.S.A. 75-3739, and amendments

1 thereto, and shall not be exempt from such competitive bidding  
2 requirements on the basis of the estimated amount of such purchases.

3 (c) During the fiscal year ending June 30, 2024, notwithstanding the  
4 provisions of any other statute, the chairperson of the state corporation  
5 commission, with the approval of the director of the budget, may transfer  
6 funds from any special revenue fund or funds of the state corporation  
7 commission to any other special revenue fund or funds of the state  
8 corporation commission. The chairperson of the state corporation  
9 commission shall certify each such transfer to the director of accounts and  
10 reports and shall transmit a copy of each such certification to the director  
11 of legislative research.

12 (d) Expenditures for the fiscal year ending June 30, 2024, by the state  
13 corporation commission from the public service regulation fund (143-00-  
14 2019-0100) for official hospitality shall not exceed \$2,030.

15 (e) During the fiscal year ending June 30, 2024, notwithstanding the  
16 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
17 thereto, or any other statute, all moneys received from civil fines and  
18 penalties charged and collected by the state corporation commission under  
19 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
20 conservation fee fund (143-00-2130-2000), the public service regulation  
21 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-  
22 2812-5500) shall be remitted to the state treasurer in accordance with the  
23 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in  
24 the state treasury and credited to the state general fund.

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

29 Sec. 59.

#### 30 CITIZENS' UTILITY RATEPAYER BOARD

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

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

40 Sec. 60.

#### 41 CITIZENS' UTILITY RATEPAYER BOARD

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

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

20 Sec. 61.

21 DEPARTMENT OF ADMINISTRATION

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

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

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

34 Cedar crest living quarters expenses.....\$15,000

35 (d) On the effective date of this act, the expenditure limitation for  
36 salaries and wages and other operating expenditures established for the  
37 fiscal year ending June 30, 2023, by section 49(c) of chapter 81 of the  
38 2022 Session Laws of Kansas on the health benefits administration  
39 clearing fund – remit admin service org (173-00-7746-7746) of the  
40 department of administration is hereby decreased from \$14,173,400 to  
41 \$9,386,000.

42 (e) On the effective date of this act, the expenditure limitation for  
43 salaries and wages and other operating expenditures established for the

1 fiscal year ending June 30, 2023, by section 49(c) of chapter 81 of the  
2 2022 Session Laws of Kansas on the state workers compensation self-  
3 insurance fund (173-00-6170-6170) of the department of administration is  
4 hereby increased from \$4,709,909 to \$5,300,179.

5 (f) On the effective date of this act, the expenditure limitation for  
6 salaries and wages and other operating expenditures established for the  
7 fiscal year ending June 30, 2023, by section 49(c) of chapter 81 of the  
8 2022 Session Laws of Kansas on the dependent care assistance program  
9 fund (173-00-7740-7799) of the department of administration is hereby  
10 decreased from \$257,284 to \$175,000.

11 (g) On the effective date of this act, the director of accounts and  
12 reports shall transfer \$500,000,000 from the state general fund to the  
13 budget stabilization fund (173-00-1600-1600): *Provided*, That the transfer  
14 of such amount shall be in addition to any other transfer from the state  
15 general fund to the budget stabilization fund as prescribed by law.

16 (h) On the effective date of this act, of the \$325,000 appropriated for  
17 the above agency for the fiscal year ending June 30, 2023, by section 49(k)  
18 of chapter 81 of the 2022 Session Laws of Kansas from the state  
19 institutions building fund in the SIBF – state building insurance account  
20 (173-00-8100-8920) the sum of \$112,297 is hereby lapsed.

21 (i) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2023, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures other than refunds authorized by law shall  
25 not exceed the following:

26 Friends of cedar crest endowment fund.....\$0  
27 *Provided*, That on or before the 10<sup>th</sup> day of each month commencing on the  
28 effective date of this act, during fiscal year 2023, the director of accounts  
29 and reports shall transfer from the state general fund to the friends of cedar  
30 crest endowment fund interest earnings based on: (1) The average daily  
31 balance of moneys in the friends of cedar crest endowment fund for the  
32 preceding month; and (2) the net earnings rate of the pooled money  
33 investment portfolio for the preceding month.

34 (j) On the effective date of this act, the director of accounts and  
35 reports shall transfer \$250,000 from the state general fund to the friends of  
36 cedar crest endowment fund.

37 Sec. 62.

#### 38 DEPARTMENT OF ADMINISTRATION

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

41 Operating expenditures (173-00-1000-0200).....\$4,875,166  
42 *Provided*, That any unencumbered balance in the operating expenditures  
43 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for

1 fiscal year 2024: *Provided, however;* That expenditures from this account  
 2 for official hospitality shall not exceed \$2,000: *Provided further;* That,  
 3 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 4 thereto, or any other statute, in addition to other positions within the  
 5 department of administration in the unclassified service as prescribed by  
 6 law, expenditures may be made from the operating expenditures account  
 7 for three employees in the unclassified service under the Kansas civil  
 8 service act.

9 Budget analysis (173-00-1000-0520).....\$1,884,215

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

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

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

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

20 Any unencumbered balance in the following accounts as of June 30, 2023,  
 21 are hereby reappropriated for fiscal year 2024: Long-term care  
 22 ombudsman (173-00-1000-0580), Docking state office building  
 23 rehabilitation and repair (173-00-1000-8545), salary adjustments (173-00-  
 24 1000-0640) and cedar crest gubernatorial expenses (173-00-1000).

25 (b) There is appropriated for the above agency from the expanded  
 26 lottery act revenues fund for the fiscal year ending June 30, 2024, the  
 27 following:

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

29 (c) 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 or indirect cost  
 33 recoveries authorized by law shall not exceed the following:

34 Department of administration

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

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

37 Federal cash

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

39 State leave payment

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

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

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

43 *Provided,* That expenditures may be made from the general fees fund for

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

11 Human resource information systems cost

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

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

14 *Provided*, That expenditures may be made from the budget fees fund for  
 15 operating expenditures for the division of the budget, including training  
 16 programs, special projects and official hospitality: *Provided further*, That  
 17 the director of the budget is hereby authorized to fix, charge and collect  
 18 fees for such training programs: *And provided further*, That fees for such  
 19 training programs and special projects shall be fixed in order to recover all  
 20 or part of the operating expenses incurred for such training programs and  
 21 special projects, including official hospitality: *And provided further*, That  
 22 all fees received for such training programs and special projects and all  
 23 fees received by the division of the budget under the open records act for  
 24 providing access to or furnishing copies of public records shall be  
 25 deposited in the state treasury in accordance with the provisions of K.S.A.  
 26 75-4215, and amendments thereto, and shall be credited to the budget fees  
 27 fund.

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

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

41 Architectural services

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

43 *Provided*, That expenditures may be made from the architectural services

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

12 Budget equipment

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

14 Conversion of materials and

15 equipment fund (173-00-2408-2030).....No limit

16 Architectural services equipment

17 conversion fund (173-00-2401-2170).....No limit

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

19 Flood control emergency –

20 federal fund (173-00-3024-3020).....No limit

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

22 State buildings

23 operating fund (173-00-6148-4100).....No limit

24 *Provided*, That the secretary of administration is hereby authorized to fix,  
 25 charge and collect a real estate property leasing services fee at a reasonable  
 26 rate per square foot of space leased by state agencies as approved by the  
 27 secretary of administration under K.S.A. 75-3765, and amendments  
 28 thereto, to recover the costs incurred by the department of administration  
 29 in providing services to state agencies relating to leases of real property:

30 *Provided further*, That each state agency that is party to a lease of real  
 31 property that is approved by the secretary of administration under K.S.A.  
 32 75-3765, and amendments thereto, shall remit to the secretary of  
 33 administration the real estate property leasing services fee upon receipt of  
 34 the billing therefor: *And provided further*, That all moneys received for real  
 35 estate property leasing services fees shall be deposited in the state treasury  
 36 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 37 thereto, and shall be credited to the state buildings operating fund or the  
 38 building and ground fund (173-00-2028-2000), as determined and directed  
 39 by the secretary of administration: *And provided further*, That the net  
 40 proceeds from the sale of all or any part of the Topeka state hospital  
 41 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,  
 42 shall be deposited in the state treasury and credited to the state buildings  
 43 operating fund or the building and ground fund, as determined and

1 directed by the secretary of administration: *And provided further*, That the  
 2 secretary of administration is hereby authorized to fix, charge and collect a  
 3 surcharge against all state agency leased square footage in Shawnee  
 4 county, including both state-owned and privately owned buildings: *And*  
 5 *provided further*, That all moneys received for such surcharge 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 state  
 8 buildings operating fund or the building and ground fund, as determined  
 9 and directed by the secretary of administration.

10 Accounting services

11 recovery fund (173-00-6105-4010).....No limit  
 12 *Provided*, That expenditures may be made from the accounting services  
 13 recovery fund for the operating expenditures, including official hospitality,  
 14 of the department of administration: *Provided further*, That the secretary of  
 15 administration is hereby authorized to fix, charge and collect fees for  
 16 services or sales provided by the department of administration that are not  
 17 specifically authorized by any other statute: *And provided further*, That all  
 18 fees received for such services or sales shall be deposited in the state  
 19 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 20 amendments thereto, and shall be credited to the accounting services  
 21 recovery fund.

22 Architectural services

23 recovery fund (173-00-6151-5500).....No limit  
 24 *Provided*, That expenditures may be made from the architectural services  
 25 recovery fund for operating expenditures for the division of facilities  
 26 management: *Provided further*, That the director of facilities management  
 27 is hereby authorized to fix, charge and collect fees for services provided to  
 28 other state agencies not directly related to the construction of a capital  
 29 improvement project: *And provided further*, That all fees received for all  
 30 such services shall be deposited in the state treasury in accordance with the  
 31 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 32 credited to the architectural services recovery fund.

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

34 Intragovernmental printing

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

36 Intragovernmental printing service depreciation

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

38 Municipal accounting and training services

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

40 *Provided*, That expenditures may be made from the municipal accounting  
 41 and training services recovery fund to provide general ledger, payroll  
 42 reporting, utilities billing, data processing, and accounting services to  
 43 municipalities and to provide training programs conducted for municipal



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

1	suspense fund (173-00-9175-9490).....	No limit
2	Surplus property program fund –	
3	on budget (173-00-2323-2300).....	No limit
4	Surplus property program fund –	
5	off budget (173-00-6150-6150).....	No limit
6	Older Americans act title IIIB	
7	long-term care ombudsman	
8	federal fund (173-00-3287-3287).....	No limit
9	Older Americans act title VII	
10	long-term care ombudsman	
11	federal fund (173-00-3358-3140).....	No limit
12	Long-term care ombudsman gift and	
13	grant fund (173-00-7258-7280).....	No limit
14	CRRSA 2021 LTC	
15	ombudsman fund (173-00-3680).....	No limit
16	Title XIX – long-term care ombudsman	
17	medical assistance program	
18	federal fund (173-00-3414-3414).....	No limit
19	Wireless enhanced 911	
20	grant fund (173-00-2577-2570).....	No limit
21	Bioscience development fund (173-00-2765-2703).....	No limit
22	Dwight D Eisenhower	
23	statue fund (173-00-7243-7243).....	No limit
24	Digital imaging program fund (173-00-6121-6121).....	No limit
25	<i>Provided</i> , That expenditures may be made from the digital imaging	
26	program fund for grants to state agencies for digital document imaging	
27	projects.	
28	Preventive healthcare	
29	program fund (173-00-2556-2550).....	No limit
30	Cafeteria benefits fund (173-00-7720-7723).....	No limit
31	State workers compensation	
32	self-insurance fund (173-00-6170-6170).....	No limit
33	<i>Provided</i> , That expenditures from the state workers compensation self-	
34	insurance fund for the fiscal year ending June 30, 2024, for salaries and	
35	wages and other operating expenditures shall not exceed \$5,288,131.	
36	Dependent care assistance	
37	program fund (173-00-7740-7799).....	No limit
38	<i>Provided</i> , That expenditures from the dependent care assistance program	
39	fund for the fiscal year ending June 30, 2024, for salaries and wages and	
40	other operating expenditures shall not exceed \$175,000.	
41	Non-state employer group	
42	benefit fund (173-00-7707-7710).....	No limit
43	Health benefits administration clearing fund –	

1        remit admin service org (173-00-7746-7746).....No limit  
 2        *Provided*, That expenditures from the health benefits administration  
 3        clearing fund – remit admin service org for the fiscal year ending June 30,  
 4        2024, for salaries and wages and other operating expenditures shall not  
 5        exceed \$9,400,000.  
 6        Health insurance premium  
 7        reserve fund (173-00-7350-7350).....No limit  
 8        Coronavirus relief fund (173-00-3753).....No limit  
 9        Kansas suffragist  
 10        memorial fund (173-00-7245-7245).....No limit  
 11        Kansas gold star families  
 12        memorial fund (173-00-7244-7244).....No limit  
 13        Friends of cedar crest endowment fund.....\$0  
 14        *Provided*, That on or before the 10<sup>th</sup> day of each month commencing on  
 15        July 1, 2023, during fiscal year 2024, the director of accounts and reports  
 16        shall transfer from the state general fund to the friends of cedar crest  
 17        endowment fund interest earnings based on: (1) The average daily balance  
 18        of moneys in the friends of cedar crest endowment fund for the preceding  
 19        month; and (2) the net earnings rate of the pooled money investment  
 20        portfolio for the preceding month.  
 21        (d) 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 the above agency for fiscal year 2024 by this or  
 25        other appropriation act of the 2023 regular session of the legislature,  
 26        expenditures may be made by the above agency from the state general  
 27        fund or from any special revenue fund or funds for fiscal year 2024, for the  
 28        secretary of administration, as part of the system of payroll accounting  
 29        formulated under K.S.A. 75-5501, and amendments thereto, to establish a  
 30        payroll deduction plan, for the purpose of allowing insurers, who are  
 31        authorized to do business in the state of Kansas, to offer to state employees  
 32        accident, disability, specified disease and hospital indemnity products,  
 33        which may be purchased by such employees: *Provided, however*, That any  
 34        such insurer and indemnity product shall be approved by the Kansas state  
 35        employees health care commission prior to the establishment of such  
 36        payroll deduction: *Provided*, That upon notification of an employing  
 37        agency's receipt of written authorization by any state employee, the  
 38        director of accounts and reports shall make periodic deductions of amounts  
 39        as specified in such authorization from the salary or wages of such state  
 40        employee for the purpose of purchasing such indemnity products:  
 41        *Provided further*, That, subject to the approval of the secretary of  
 42        administration, the director of accounts and reports may prescribe  
 43        procedures, limitations and conditions for making payroll deductions

1 pursuant to this section.

2 (e) On July 1, 2023, the director of accounts and reports shall transfer  
3 \$210,000 from the state highway fund (276-00-4100-4100) of the  
4 department of transportation to the state general fund for the purpose of  
5 reimbursing the state general fund for the cost of providing purchasing  
6 services to the department of transportation.

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

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

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

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

1 state economic development initiatives fund during fiscal year 2024.

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

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

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

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

36 (j) During the fiscal year ending June 30, 2024, the secretary of  
37 administration, 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 department of  
40 administration to another item of appropriation for fiscal year 2024 from  
41 the state general fund for the department of administration. The secretary  
42 of administration shall certify each such transfer to the director of accounts  
43 and reports and shall transmit a copy of each such certification to the

1 director of legislative research.

2 (k) There is appropriated for the above agency from the state  
3 institutions building fund for the fiscal year ending June 30, 2024, the  
4 following:

5 SIBF – state

6 building insurance (173-00-8100-8920).....\$325,000

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

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

14 CIBF – state

15 building insurance (173-00-8600-8930).....\$550,000

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

20 (m) On July 1, 2023, or as soon thereafter as moneys are available  
21 during the fiscal year ending June 30, 2024, the director of accounts and  
22 reports shall transfer an amount or amounts from the appropriate federal  
23 fund or funds of the Kansas department for aging and disability services to  
24 the older Americans act title IIIB long-term care ombudsman federal fund  
25 (173-00-3287-3287) of the department of administration: *Provided*, That  
26 the aggregate of such amount or amounts transferred during fiscal year  
27 2024 shall be equal to and shall not exceed the older Americans act title  
28 VII: ombudsman award and 4.38% of the Kansas older Americans act title  
29 III: part B supportive services award.

30 (n) (1) (A) Prior to August 15, 2023, the state board of regents shall  
31 determine and certify to the director of the budget each of the specific  
32 amounts from the amounts appropriated from the state general fund or  
33 from the moneys appropriated and available in the special revenue funds  
34 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
35 payroll adjustment account of the state general fund by the director of  
36 accounts and reports pursuant to this subsection: *Provided*, That the  
37 aggregate of all such amounts certified to the director of the budget shall  
38 be an amount that is equal to or more than \$1,184,054. The certification by  
39 the state board of regents shall specify the amount in each account of the  
40 state general fund or in each special revenue fund, or account thereof, that  
41 is designated by the state board of regents pursuant to this subsection for  
42 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
43 payroll adjustment account in the state general fund by the director of

1 accounts and reports pursuant to this subsection. At the same time as such  
2 certification is transmitted to the director of the budget, the state board of  
3 regents shall transmit a copy of such certification to the director of  
4 legislative research.

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

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

20 (2) In determining the amounts to be certified to the director of  
21 accounts and reports in accordance with this subsection, the director of the  
22 budget and the state board of regents shall consider any changed  
23 circumstances and unanticipated reductions in expenditures or  
24 unanticipated and required expenditures by the regents agencies for fiscal  
25 year 2024.

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

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

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

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

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

43 (D) any fund of any regents agency in the state treasury, as

1 determined by the director of the budget, that would experience financial  
2 or administrative difficulties as a result of executing the provisions of this  
3 subsection, including, but not limited to, cash-flow problems, the inability  
4 to meet ordinary expenditure obligations, or any conflicts with prevailing  
5 contracts, compacts or other provisions of law.

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

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

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



1 and credited to the expanded lottery act revenues fund during fiscal year  
2 2024 shall reduce the amount debited and credited to the expanded lottery  
3 act revenues 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 expanded lottery act revenues fund pursuant to this subsection, to  
7 reflect all moneys actually transferred and credited to the expanded lottery  
8 act revenues 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 expanded lottery act revenues  
11 fund pursuant to this subsection and all reductions and adjustments thereto  
12 made pursuant to this subsection. The state treasurer shall enter all such  
13 amounts debited and credited and shall make reductions and adjustments  
14 thereto on the books and records kept and maintained for the expanded  
15 lottery act revenues fund by the state treasurer in accordance with the  
16 notice thereof.

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

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

39 (3) The director of accounts and reports shall notify the state treasurer  
40 of all amounts debited and credited to the children's initiatives fund  
41 pursuant to this subsection and all reductions and adjustments thereto  
42 made pursuant to this subsection. The state treasurer shall enter all such  
43 amounts debited and credited and shall make reductions and adjustments

1 thereto on the books and records kept and maintained for the children's  
2 initiatives fund by the state treasurer in accordance with the notice thereof.

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

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

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

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

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

## 1       Sec. 63.

## 2                       DEPARTMENT OF ADMINISTRATION

3       (a) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2025, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures other than refunds authorized by law shall  
7 not exceed the following:

8 Friends of cedar crest endowment fund.....\$0

9 *Provided*, That on or before the 10<sup>th</sup> day of each month commencing on  
10 July 1, 2024, during fiscal year 2025, the director of accounts and reports  
11 shall transfer from the state general fund to the friends of cedar crest  
12 endowment fund interest earnings based on: (1) The average daily balance  
13 of moneys in the friends of cedar crest endowment fund for the preceding  
14 month; and (2) the net earnings rate of the pooled money investment  
15 portfolio for the preceding month.

## 16       Sec. 64.

## 17                       OFFICE OF INFORMATION

## 18                       TECHNOLOGY SERVICES

19       (a) During the fiscal year ending June 30, 2023, in addition to the  
20 other purposes for which the above agency may make expenditures from  
21 moneys appropriated from the information technology fund (335-00-6110-  
22 4030) as authorized by section 50(b) of chapter 81 of the 2022 Session  
23 Laws of Kansas, this or any other appropriation act of the 2023 regular  
24 session of the legislature, the above agency may make expenditures from  
25 such moneys in an amount not to exceed \$1,000 for official hospitality.

## 26       Sec. 65.

## 27                       OFFICE OF INFORMATION

## 28                       TECHNOLOGY SERVICES

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 Rehabilitation and repair (335-00-1000-0050).....\$4,250,000

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

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

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

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

41 *Provided*, That expenditures from the information technology fund for  
42 official hospitality shall not exceed \$1,000: *Provided further*, That any  
43 moneys collected from a fee increase for information services

recommended by the governor shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the information technology fund.

Information technology

reserve fund (335-00-6147-4080).....No limit

Public safety broadband

services fund (335-00-2125-2125).....No limit

GIS contracting

services fund (335-00-2163-2163).....No limit

GIS contracting

services fund (335-00-6009-6009).....No limit

State and local implementation grant –

federal fund (335-00-3576-3576).....No limit

Coronavirus relief fund (335-00-3753-3772).....No limit

Sec. 66.

#### KANSAS INFORMATION SECURITY OFFICE

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

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

*Provided*, That any moneys collected from a fee increase for information services recommended by the governor shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the information technology fund.

Information technology

reserve fund (335-00-6147-4080).....No limit

Sec. 67.

#### OFFICE OF ADMINISTRATIVE HEARINGS

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

Administrative hearings

office fund (178-00-2582).....No limit

*Provided*, That expenditures from the administrative hearings office fund for official hospitality shall not exceed \$50.

Sec. 68.

#### OFFICE OF ADMINISTRATIVE HEARINGS

(a) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the

1 administrative hearings office fund (178-00-2582) for fiscal year 2025 as  
2 authorized by this or any other appropriation act of the 2023 or 2024  
3 regular session of the legislature, expenditures shall be made by the above  
4 agency from such moneys appropriated in fiscal year 2025 for a pay parity  
5 adjustment for the administrative law judges.

6 Sec. 69.

7 STATE BOARD OF TAX APPEALS

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 (562-00-1000-0103).....\$44,060

11 IT modernization.....\$365,000

12 *Provided*, For the fiscal year ending June 30, 2023, the director of the  
13 budget shall determine the amount of moneys from any federal law that  
14 appropriates moneys to the state for aid for coronavirus relief that are  
15 eligible to be used for information technology modernization projects, may  
16 be expended at the discretion of the state in compliance with the office of  
17 management and budget's uniform administrative requirements, cost  
18 principles and audit requirements for federal awards, and are  
19 unencumbered: *Provided further*, That, of such identified moneys, the  
20 director of the budget shall determine the remaining moneys available in  
21 special revenue funds: *And provided further*, That if the above agency, in  
22 consultation with the director of the budget, determines that federal  
23 moneys to the state for aid for coronavirus relief are available during fiscal  
24 year 2023 to be used for such information technology modernization  
25 project, the director of the budget shall certify the amount of such federal  
26 coronavirus relief moneys from each fund to the director of accounts and  
27 reports, and upon receipt of each such certification, or as soon thereafter as  
28 moneys are available, the director of accounts and reports shall  
29 immediately transfer an aggregate amount of up to \$365,000 as available  
30 from such funds to the special revenue fund of the state board of tax  
31 appeals and as designated by the executive director of the state board of  
32 tax appeals for the purpose of funding such informational technology  
33 modernization: *And provided further*, That on the effective date of such  
34 transfer, of the \$365,000 appropriated for the above agency for the fiscal  
35 year ending June 30, 2023, in the IT modernization account, the aggregate  
36 amount transferred is hereby lapsed: *And provided further*, That at the  
37 same time as the director of the budget transmits certification to the  
38 director of accounts and reports, the director of the budget shall transmit a  
39 copy of such certification to the director of legislative research.

40 Sec. 70.

41 STATE BOARD OF TAX APPEALS

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

1 Operating expenditures (562-00-1000-0103).....\$991,236  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 4 fiscal year 2024.

5 Any unencumbered balance in the IT modernization account in excess of  
 6 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

12 Duplicating fees fund (562-00-2219-2200).....No limit  
 13 BOTA filing fee fund (562-00-2240-2240).....\$1,153,480

14 Sec. 71.

#### 15 DEPARTMENT OF REVENUE

16 (a) On the effective date of this act, the expenditure limitation  
 17 established for the fiscal year ending June 30, 2023, by section 57(b) of  
 18 chapter 81 of the 2022 Session Laws of Kansas on the division of vehicles  
 19 operating fund (565-00-2089-2020) of the department of revenue is hereby  
 20 increased from \$51,031,404 to \$51,591,790.

21 Sec. 72.

#### 22 DEPARTMENT OF REVENUE

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

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

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

30 (b) There is appropriated for the above agency from the following  
 31 special revenue fund or funds for the fiscal year ending June 30, 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 Sand royalty fund (565-00-2087-2010).....No limit  
 36 Division of vehicles

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

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

auditor shall be in addition to any expenditure limitation imposed on the division of vehicles operating fund for the fiscal year ending June 30, 2024: *And provided further*, That, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, expenditures may be made from this fund for the administration and operation of the department of revenue.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1	examinations: <i>And provided further</i> , That all fees received for conferences,	
2	training seminars, workshops and examinations shall be deposited in the	
3	state treasury in accordance with the provisions of K.S.A. 75-4215, and	
4	amendments thereto, and shall be credited to the special training fund.	
5	Recovery fund for enforcement actions	
6	and attorney fees (565-00-2021-2060).....	No limit
7	Commercial vehicle information systems/network	
8	federal fund (565-00-3244-3244).....	No limit
9	Highway planning construction	
10	federal fund (565-00-3333-3333).....	No limit
11	State and community highway	
12	safety fund (565-00-3815-3815).....	No limit
13	Microfilming fund (565-00-2281-2270).....	No limit
14	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
15	operate and maintain a microfilming activity to sell microfilming services	
16	to other state agencies: <i>Provided further</i> , That all moneys received for such	
17	services shall be deposited in the state treasury in accordance with the	
18	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
19	credited to the microfilming fund.	
20	Miscellaneous trust	
21	bonds fund (565-00-7556-5180).....	No limit
22	Liquor excise tax guarantee	
23	bond fund (565-00-7604-5190).....	No limit
24	Non-resident contractors cash	
25	bond fund (565-00-7605-5200).....	No limit
26	Bond guaranty fund (565-00-7606-5210).....	No limit
27	Interstate motor fuel user cash	
28	bond fund (565-00-7616-5220).....	No limit
29	Motor fuel distributor cash	
30	bond fund (565-00-7617-5230).....	No limit
31	Special county mineral production	
32	tax fund (565-00-7668-5280).....	No limit
33	County drug tax fund (565-00-7680-5310).....	No limit
34	Escheat proceeds	
35	suspense fund (565-00-7753-5290).....	No limit
36	Privilege tax refund fund (565-00-9031-9300).....	No limit
37	Suspense fund (565-00-9032-9310).....	No limit
38	Cigarette tax refund fund (565-00-9033-9330).....	No limit
39	Motor-vehicle fuel tax	
40	refund fund (565-00-9035-9350).....	No limit
41	Cereal malt beverage tax	
42	refund fund (565-00-9036-9360).....	No limit
43	Income tax refund fund (565-00-9038-9370).....	No limit



1	Sales tax refund fund (565-00-9039-9380).....	No limit
2	Compensating tax	
3	refund fund (565-00-9040-9390).....	No limit
4	Alcoholic liquor tax	
5	refund fund (565-00-9041-9400).....	No limit
6	Cigarette/tobacco products	
7	regulation fund (565-00-2294-2190).....	No limit
8	Motor carrier tax	
9	refund fund (565-00-9042-9410).....	No limit
10	Car company tax fund (565-00-9043-9420).....	No limit
11	Protested motor carrier	
12	taxes fund (565-00-9044-9430).....	No limit
13	Tobacco products	
14	refund fund (565-00-9045-9440).....	No limit
15	Transient guest tax refund fund (established by	
16	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
17	Interstate motor fuel taxes	
18	clearing fund (565-00-9070-9710).....	No limit
19	Motor carrier permits escrow	
20	clearing fund (565-00-7581-5400).....	No limit
21	Transient guest tax refund fund (established by	
22	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit
23	Interstate motor fuel taxes	
24	refund fund (565-00-9069-9010).....	No limit
25	Interfund clearing fund (565-00-9096-9510).....	No limit
26	Local alcoholic liquor	
27	clearing fund (565-00-9100-9700).....	No limit
28	International registration plan distribution	
29	clearing fund (565-00-9103-9520).....	No limit
30	Rental motor vehicle excise tax	
31	refund fund (565-00-9106-9730).....	No limit
32	International fuel tax agreement	
33	clearing fund (565-00-9072-9015).....	No limit
34	Mineral production tax	
35	refund fund (565-00-9121-9540).....	No limit
36	Special fuels tax refund fund (565-00-9122-9550).....	No limit
37	LP-gas motor fuels	
38	refund fund (565-00-9123-9560).....	No limit
39	Local alcoholic liquor	
40	refund fund (565-00-9124-9570).....	No limit
41	Sales tax clearing fund (565-00-9148-9580).....	No limit
42	Rental motor vehicle excise tax	
43	clearing fund (565-00-9187-9640).....	No limit

1	VIPS/CAMA technology	
2	hardware fund (565-00-2244-2170).....	No limit
3	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
4	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
5	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
6	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
7	<i>or for the counties and for administration and operation of the department</i>	
8	<i>of revenue.</i>	
9	County and city retailers sales tax clearing fund – county	
10	and city sales tax (565-00-9190-9610).....	No limit
11	City and county compensating use tax	
12	clearing fund (565-00-9191-9620).....	No limit
13	County and city transient guest tax	
14	clearing fund (565-00-9192-9630).....	No limit
15	Automated tax systems fund (565-00-2265-2265).....	No limit
16	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
17	Electronic databases fee fund (565-00-2287-2180).....	No limit
18	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
19	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
20	<i>the electronic databases fee fund for the purposes of operating</i>	
21	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
22	<i>maintaining or improving the vehicle information processing system</i>	
23	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
24	<i>other electronic database systems of the department of revenue, including</i>	
25	<i>the costs incurred to provide access to or to furnish copies of public</i>	
26	<i>records in such database systems and for the administration and operation</i>	
27	<i>of the department of revenue.</i>	
28	Photo fee fund (565-00-2084-2140).....	No limit
29	<i>Provided, That, notwithstanding the provisions of K.S.A. 8-299, and</i>	
30	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
31	<i>the photo fee fund for administration and operation of the driver license</i>	
32	<i>program and related support operations in the division of administration of</i>	
33	<i>the department of revenue, including costs of administering the provisions</i>	
34	<i>of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments</i>	
35	<i>thereto, relating to drivers licenses, instruction permits and identification</i>	
36	<i>cards.</i>	
37	Estate tax abatement	
38	refund fund (565-00-9082-9501).....	No limit
39	Distinctive license plate fund (565-00-2232-2230).....	No limit
40	Repossessed certificates of title	
41	fee fund (565-00-2015-2070).....	No limit
42	Hazmat fee fund (565-00-2365-2300).....	No limit
43	Intra-governmental	

1	service fund (565-00-6132-6101).....	No limit
2	Community improvement district sales tax	
3	administration fund (565-00-7675-5300).....	No limit
4	Community improvement district sales tax	
5	refund fund (565-00-9049-9455).....	No limit
6	Community improvement district sales tax	
7	clearing fund (565-00-9189-9655).....	No limit
8	Drivers license first responders indicator	
9	federal fund (565-00-3179-3179).....	No limit
10	Enforcing underage drinking	
11	federal fund (565-00-3219-3219).....	No limit
12	FDA tobacco program	
13	federal fund (565-00-3330-3330).....	No limit
14	Commercial vehicle administrative	
15	system fund (565-00-2098-2098).....	No limit
16	State charitable gaming	
17	regulation fund (565-00-2381-2385).....	No limit
18	Charitable gaming	
19	refund fund (565-00-9001-9001).....	No limit
20	Commercial driver's license drive test	
21	fee fund (565-00-2816-2816).....	No limit
22	MSA compliance fund (565-00-2274-2274).....	No limit
23	Alcoholic beverage control	
24	modernization fund (565-00-2299-2299).....	No limit
25	Native American veterans' income	
26	tax refund fund (565-00-9019-9019).....	No limit
27	Fleet rental vehicle	
28	administration fund (565-00-2799-2799).....	No limit
29	Fleet rental vehicle clearing fund (565-00-9089-9089).....	No limit
30	Taxpayer notification costs fund (565-00-2852-2852).....	No limit
31	Kansas historic site fund (565-00-2872-2872).....	No limit
32	Gage park improvement authority	
33	sales tax fund (565-00-2874-2874).....	No limit
34	Commercial driver	
35	education fund (565-00-2876-2876).....	No limit
36	License plate replacement fund.....	No limit
37	(c) On July 1, 2023, October 1, 2023, January 1, 2024, and April 1,	
38	2024, the director of accounts and reports shall transfer \$12,636,725 from	
39	the state highway fund (276-00-4100-4100) of the department of	
40	transportation to the division of vehicles operating fund (565-00-2089-	
41	2020) of the department of revenue for the purpose of financing the cost of	
42	operation and general expense of the division of vehicles and related	
43	operations of the department of revenue.	

1 (d) On August 1, 2023, the director of accounts and reports shall  
2 transfer \$77,250 from the accounting services recovery fund (173-00-  
3 6105-4010) of the department of administration to the setoff services  
4 revenue fund (565-00-2617-2080) of the department of revenue for  
5 reimbursing costs of recovering amounts owed to state agencies under  
6 K.S.A. 75-6201 et seq., and amendments thereto.

7 (e) On July 1, 2023, or as soon thereafter as moneys are available, the  
8 director of accounts and reports shall transfer \$1,000,000 from the state  
9 general fund to the division of vehicles modernization fund (565-00-2390-  
10 2390) of the department of revenue.

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

15 (g) On July 1, 2023, October 1, 2023, January 1, 2024, and April 1,  
16 2024, the director of accounts and reports shall transfer \$937,500 from the  
17 state highway fund (276-00-4100-4100) of the department of  
18 transportation to the license plate replacement fund of the department of  
19 revenue for the purpose of financing the cost of replacement license plates:  
20 *Provided, however,* That, for the fiscal year ending June 30, 2024, the  
21 director of the budget, in consultation with the secretary of revenue, shall  
22 determine the amount of moneys from any federal law that appropriates  
23 moneys to the state for aid for coronavirus relief that are eligible to be  
24 used for such license plate replacement, may be expended at the discretion  
25 of the state in compliance with the office of management and budget's  
26 uniform administrative requirements, cost principles and audit  
27 requirements for federal awards, and are unencumbered: *Provided further,*  
28 That, of such identified moneys, the director of the budget shall determine  
29 the remaining moneys available in special revenue funds: *And provided*  
30 *further,* That if the director of the budget, in consultation with the secretary  
31 of revenue, determines that federal moneys to the state for aid for  
32 coronavirus relief are available during fiscal year 2024 to be used for such  
33 license plate replacement, the director of the budget shall certify the  
34 amount of such federal coronavirus relief moneys from each fund to the  
35 director of accounts and reports, and upon receipt of each such  
36 certification, or as soon thereafter as moneys are available, the director of  
37 accounts and reports shall immediately transfer an aggregate amount of up  
38 to \$3,750,000 as available from such funds to the license plate replacement  
39 fund of the department of revenue for the purpose of funding such license  
40 plate replacement: *And provided further,* That on the effective date of such  
41 transfer, the \$937,500 authorized by this subsection to be transferred by  
42 the director of accounts and reports from the state highway fund to the  
43 license plate replacement fund on July 1, 2023, October 1, 2023, January

1 1, 2024, and April 1, 2024, is hereby decreased by such certified amount:  
2 *And provided further*, That at the same time as the director of the budget  
3 transmits certification to the director of accounts and reports, the director  
4 of the budget shall transmit a copy of such certification to the director of  
5 legislative research.

6 Sec. 73.

7 KANSAS LOTTERY

8 (a) On the effective date of this act, the aggregate of the amounts  
9 authorized by section 58(b) of chapter 81 of the 2022 Session Laws of  
10 Kansas to be transferred from the lottery operating fund (450-00-5123-  
11 5100) to the state gaming revenues fund (173-00-9011-9100) during the  
12 fiscal year ending June 30, 2023, is hereby increased from \$67,990,000 to  
13 \$69,490,000.

14 Sec. 74.

15 KANSAS LOTTERY

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

21 Lottery prize payment fund (450-00-7381).....No limit

22 Lottery operating fund (450-00-5123).....No limit

23 *Provided*, That expenditures from the lottery operating fund for official  
24 hospitality shall not exceed \$5,000.

25 Expanded lottery receipts fund (450-00-5128).....No limit

26 Lottery gaming facility

27 manager fund (450-00-5129-5150).....No limit

28 Expanded lottery act

29 revenues fund (450-00-5127-5120).....\$0

30 Sports wagering receipts fund (450-00-2946-2946).....No limit

31 Privilege fee repayment fund (450-00-2947-2947).....No limit

32 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
33 amendments thereto, and subject to the provisions of this subsection: (1)

34 An amount of not less than \$2,300,000 shall be certified by the executive  
35 director of the Kansas lottery to the director of accounts and reports on or

36 before July 15, 2023; and (2) an amount of not less than \$4,700,000 shall  
37 be certified by the executive director of the Kansas lottery to the director

38 of accounts and reports on or before August 15, 2023, and on or before the  
39 15<sup>th</sup> of each month thereafter through June 15, 2024: *Provided*, That, upon

40 receipt of each such certification, the director of accounts and reports shall  
41 transfer the amount certified from the lottery operating fund (450-00-5123-

42 5100) to the state gaming revenues fund (173-00-9011-9100) and shall  
43 credit such amount to the state gaming revenues fund (173-00-9011-9100)

1 for the fiscal year ending June 30, 2024: *Provided, however,* That, after the  
2 date that an amount of \$54,000,000 has been transferred from the lottery  
3 operating fund to the state gaming revenues fund for fiscal year 2024  
4 pursuant to this subsection, the executive director of the Kansas lottery  
5 shall continue to certify amounts to the director of accounts and reports on  
6 or before the 15<sup>th</sup> of each month through June 15, 2024, except that the  
7 amounts certified after such date shall not be subject to the minimum  
8 amount of \$4,700,000: *Provided further,* That the amounts certified by the  
9 executive director of the Kansas lottery to the director of accounts and  
10 reports, after the date an amount of \$54,000,000 has been transferred from  
11 the lottery operating fund to the state gaming revenues fund for fiscal year  
12 2024 pursuant to this subsection, shall be determined by the executive  
13 director so that an aggregate of all amounts certified pursuant to this  
14 subsection for fiscal year 2024 is equal to or more than \$69,990,000: *And*  
15 *provided further,* That the aggregate of all amounts transferred from the  
16 lottery operating fund to the state gaming revenues fund for fiscal year  
17 2024 pursuant to this subsection shall be equal to or more than  
18 \$69,990,000: *And provided further,* That the transfers prescribed by this  
19 subsection shall be the maximum amount possible while maintaining an  
20 adequate cash balance necessary to make expenditures for prize payments  
21 and operating costs: *And provided further,* That the transfers prescribed in  
22 this subsection shall include the total profit attributed to the special  
23 veterans benefit game under K.S.A. 74-8724, and amendments thereto:  
24 *And provided further,* That the transfers prescribed by this subsection shall  
25 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments  
26 thereto, for fiscal year 2024.

27 (c) In addition to the purposes for which expenditures of moneys in  
28 the lottery operating fund (450-00-5123-5100) may be made, as authorized  
29 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year  
30 2024, moneys in the lottery operating fund may be used for payment of all  
31 costs incurred in the operation and administration of the Kansas lottery, the  
32 Kansas lottery act and the Kansas expanded lottery act.

33 (d) Notwithstanding the provisions of K.S.A. 74-8724, and  
34 amendments thereto, or any other statute, during the fiscal year ending  
35 June 30, 2024, the director of accounts and reports shall transfer from the  
36 lottery operating fund (450-00-5123-5100) to the state gaming revenues  
37 fund (173-00-9011-9100) the amount of total profit attributed to the  
38 veterans benefits game pursuant to K.S.A. 74-8724, and amendments  
39 thereto, during fiscal year 2024: *Provided,* That, the transfer to the  
40 veterans benefit lottery game fund (694-00-2303-2303) of the Kansas  
41 commission on veterans affairs office for the fiscal year ending June 30,  
42 2024, authorized by section 82(f) represents the total profits derived from  
43 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments

thereto: *Provided further*, That on or before August 1, 2024, the executive director of the lottery shall report the amount of total profit attributed to the veterans benefits game pursuant to K.S.A. 74-8724, and amendments thereto, during fiscal year 2024 to the director of the budget and the director of legislative research.

(e) During the fiscal year ending June 30, 2024, notwithstanding the provisions of K.S.A. 74-8720, and amendments thereto, or any other statute to the contrary, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds for fiscal year 2024 as authorized by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by such agency from such moneys to provide the name and address of all persons who claim a Kansas lottery prize of \$10,000 or more to the office of inspector general established under K.S.A. 75-7427, and amendments thereto: *Provided*, That the office of inspector general shall use information received pursuant to this subsection solely for the purposes of carrying out the powers, duties and functions prescribed by K.S.A. 75-7427, and amendments thereto: *Provided further*, That the office of inspector general shall not publicly disclose the identity of any lottery prize winner, including recipients for whom such prize affects such recipient's eligibility for or receipt of medical assistance.

Sec. 75.

#### KANSAS RACING AND GAMING COMMISSION

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

State racing fund (553-00-5131-5000).....	No limit
Racing reimbursable	
expense fund (553-00-2616-2600).....	No limit
Racing applicant	
deposit fund (553-00-7383-7000).....	No limit
Kansas horse breeding	
development fund (553-00-2516-2300).....	No limit
Kansas greyhound breeding	
development fund (553-00-2601-2500).....	No limit

*Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto, all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and amendments thereto, shall be deposited to a separate account established for the purpose described in this proviso and moneys in this account shall

1 be expended only to supplement special stake races and to enhance the  
 2 amount per point paid to owners of Kansas-whelped greyhounds that win  
 3 live races at Kansas greyhound tracks and pursuant to rules and regulations  
 4 adopted by the Kansas racing and gaming commission: *Provided further*;  
 5 That transfers from this account to the live greyhound racing purse  
 6 supplement fund may be made in accordance with K.S.A. 74-8767(b), and  
 7 amendments thereto.  
 8 Racing investigative  
 9 expense fund (553-00-2570-2400).....No limit  
 10 Horse fair racing  
 11 benefit fund (553-00-2296-3000).....No limit  
 12 Tribal gaming fund (553-00-2320-3700).....No limit  
 13 *Provided*, That expenditures from the tribal gaming fund for official  
 14 hospitality shall not exceed \$1,000.  
 15 Expanded lottery regulation fund (553-00-2535).....No limit  
 16 *Provided*, That expenditures from the expanded lottery regulation fund for  
 17 official hospitality shall not exceed \$1,500.  
 18 Live horse racing purse  
 19 supplement fund (553-00-2546-2800).....No limit  
 20 Live greyhound racing purse  
 21 supplement fund (553-00-2557-2900).....No limit  
 22 Greyhound promotion and  
 23 development fund (553-00-2561-3100).....No limit  
 24 Gaming background  
 25 investigation fund (553-00-2682-2680).....No limit  
 26 Gaming machine  
 27 examination fund (553-00-2998-2990).....No limit  
 28 Education and training fund (553-00-2459-2450).....No limit  
 29 *Provided*, That expenditures may be made from the education and training  
 30 fund for operating expenditures, including official hospitality, incurred for  
 31 hosting or providing training, in-service workshops and conferences:  
 32 *Provided further*, That the Kansas racing and gaming commission is  
 33 hereby authorized to fix, charge and collect fees for hosting or providing  
 34 training, in-service workshops and conferences: *And provided further*, That  
 35 such fees shall be fixed in order to recover all or part of the operating  
 36 expenditures incurred for hosting or providing such training, in-service  
 37 workshops and conferences: *And provided further*, That all fees received  
 38 for hosting or providing such training, in-service workshops and  
 39 conferences shall be deposited in the state treasury in accordance with the  
 40 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 41 credited to the education and training fund.  
 42 Illegal gambling  
 43 enforcement fund (553-00-2734-2690).....No limit



1 *Provided*, That expenditures may be made from the illegal gambling  
2 enforcement fund for direct or indirect operating expenditures incurred for  
3 investigatory seizure and forfeiture activities, including, but not limited to:  
4 (1) Conducting investigations of illegal gambling operations or activities;  
5 (2) participating in illegal gaming in order to collect or purchase evidence  
6 as part of an undercover investigation into illegal gambling operations; and  
7 (3) acquiring information or making contacts leading to illegal gaming  
8 activities: *Provided, however*, That all moneys that are expended for any  
9 such evidence purchase, information acquisition or similar investigatory  
10 purpose or activity from whatever funding source and that are recovered  
11 shall be deposited in the state treasury in accordance with the provisions of  
12 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
13 illegal gambling enforcement fund: *Provided further*, That any moneys  
14 received or awarded to the Kansas racing and gaming commission for such  
15 enforcement activities shall be deposited in the state treasury in  
16 accordance with the provisions of K.S.A. 75-4215, and amendments  
17 thereto, and shall be credited to the illegal gambling enforcement fund.

18 (b) On July 1, 2023, the director of accounts and reports shall transfer  
19 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
20 2320-3700) of the Kansas racing and gaming commission.

21 (c) During the fiscal year ending June 30, 2024, the director of  
22 accounts and reports shall transfer one or more amounts certified by the  
23 executive director of the state gaming agency from the tribal gaming fund  
24 to the state general fund: *Provided*, That all such transfers shall be for the  
25 purpose of reimbursing the state general fund for the amount equal to the  
26 net amount obtained by subtracting (1) the aggregate of any costs incurred  
27 by the state gaming agency during fiscal year 2024 for any arbitration or  
28 litigation in connection with the administration and enforcement of tribal-  
29 state gaming compacts or the provisions of the tribal gaming oversight act,  
30 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
31 (553-00-2320-3700) of the Kansas racing and gaming commission during  
32 fiscal year 2024 for the operating expenditures for the state gaming agency  
33 and any other expenses incurred in connection with the administration and  
34 enforcement of tribal-state gaming compacts or the provisions of the tribal  
35 gaming oversight act.

36 (d) During the fiscal year ending June 30, 2024, all payments for  
37 services provided by the Kansas bureau of investigation shall be paid by  
38 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
39 5516(b), and amendments thereto, pursuant to bills that are presented in a  
40 timely manner by the Kansas bureau of investigation for services rendered.

41 (e) In addition to the other purposes for which expenditures may be  
42 made from the moneys appropriated in the tribal gaming fund (553-00-  
43 2320-3700) for fiscal year 2024 for the Kansas racing and gaming

1 commission by this or other appropriation act of the 2023 regular session  
2 of the legislature, expenditures, which are hereby authorized, may be made  
3 from the tribal gaming fund for fiscal year 2024 for the state gaming  
4 agency regulatory oversight of class III gaming, including, but not limited  
5 to, the regulatory oversight and law enforcement activities of monitoring  
6 compliance with tribal-state gaming compacts and conducting  
7 investigations of violations of tribal-state gaming compacts, investigations  
8 of criminal violations of the laws of this state at tribal gaming facilities,  
9 criminal violations of the tribal gaming oversight act, background  
10 investigations of applicants and vendors and investigations of other  
11 criminal activities related to tribal gaming.

12 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
13 amendments thereto, or any other statute, the director of accounts and  
14 reports shall not make the transfer from the Kansas greyhound breeding  
15 development fund (553-00-2601-2500) of the Kansas racing and gaming  
16 commission to the greyhound tourism fund of the department of commerce  
17 that is directed to be made on or before June 30, 2024, by K.S.A. 74-  
18 8831(b)(1), and amendments thereto, and shall transfer on or before June  
19 30, 2024, the amount equal to 15% of all moneys credited to the Kansas  
20 greyhound breeding development fund during the fiscal year ending June  
21 30, 2024, from the Kansas greyhound breeding development fund to the  
22 greyhound promotion and development fund (553-00-2561-3100) of the  
23 Kansas racing and gaming commission.

24 (g) During the fiscal year ending June 30, 2024, notwithstanding the  
25 provisions of any other statute, the Kansas racing and gaming commission  
26 is hereby authorized to fix, charge and collect additional fees to recover all  
27 or part of the direct and indirect costs or operating expenses incurred or  
28 expected to be incurred by the Kansas racing and gaming commission for  
29 the regulation of racing activities that are not otherwise recovered from a  
30 parimutuel facility licensee under authority of any other statute: *Provided*,  
31 That such fees shall be in addition to all taxes and other fees otherwise  
32 authorized by law: *Provided further*, That such costs or operating expenses  
33 shall include all or part of any auditing, drug testing, accounting, security  
34 and law enforcement, licensing of any office or other facility for use by a  
35 parimutuel facility licensee or projects to update and upgrade information  
36 technology software or facilities of the commission and shall specifically  
37 include any general operating expenses that are associated with regulatory  
38 activities attributable to the entity upon which any such fee is imposed and  
39 all expenses related to reopening any race track or other racing facility:  
40 *And provided further*, That all moneys received for such fees shall be  
41 deposited in the state treasury in accordance with the provisions of K.S.A.  
42 75-4215, and amendments thereto, and shall be credited to the state racing  
43 fund (553-00-5131-5000).

## 1       Sec. 76.

## 2                               DEPARTMENT OF COMMERCE

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

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

6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
7 2023, in the advantage Kansas account is hereby reappropriated for fiscal  
8 year 2024.

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

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

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

15 *Provided further*, That expenditures may be made from the housing  
16 revolving loan program account to provide loans or grants to communities  
17 for moderate-and-low-income housing development, including  
18 infrastructure necessary to support that development: *And provided further*,  
19 That during the fiscal year ending June 30, 2024, expenditures shall be  
20 made by the above agency from such moneys available in the housing  
21 revolving loan program account in an amount of not less than 50% for  
22 loans or grants to rural communities.

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

27       (b) There is appropriated for the above agency from the state  
28 economic development initiatives fund for the fiscal year ending June 30,  
29 2024, the following:

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

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

34 Older Kansans

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

36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
37 2023, in the older Kansans employment program account is hereby  
38 reappropriated for fiscal year 2024.

39 Rural opportunity

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

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
42 2023, in the rural opportunity zones program account is hereby  
43 reappropriated for fiscal year 2024.

1 Senior community service  
2 employment program (300-00-1900-1160).....\$8,071  
3 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
4 2023, in the senior community service employment program account is  
5 hereby reappropriated for fiscal year 2024.  
6 Strong military  
7 bases program (300-00-1900-1170).....\$200,714  
8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
9 2023, in the strong military bases program account is hereby  
10 reappropriated for fiscal year 2024.  
11 Governor's council of  
12 economic advisors (300-00-1900-1185).....\$198,014  
13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
14 2023, in the governor's council of economic advisors account is hereby  
15 reappropriated for fiscal year 2024.  
16 Creative arts industries  
17 commission (300-00-1900-1188).....\$1,009,403  
18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
19 2023, in the creative arts industries commission account is hereby  
20 reappropriated for fiscal year 2024.  
21 Operating grant (including  
22 official hospitality) (300-00-1900-1110).....\$9,985,224  
23 *Provided*, That any unencumbered balance in the operating grant  
24 (including official hospitality) account in excess of \$100 as of June 30,  
25 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That  
26 expenditures may be made from the operating grant (including official  
27 hospitality) account for certified development companies that have been  
28 determined to be qualified for grants by the secretary of commerce, except  
29 that expenditures for such grants shall not be made for grants to more than  
30 10 certified development companies that have been determined to be  
31 qualified for grants by the secretary of commerce.  
32 Public broadcasting grants (300-00-1900-1190).....\$500,000  
33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
34 2023, in the public broadcasting grants account is hereby reappropriated  
35 for fiscal year 2024.  
36 Build up Kansas (300-00-1900-1230).....\$2,625,000  
37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
38 2023, in the build up Kansas account is hereby reappropriated for fiscal  
39 year 2024.  
40 Community development (300-00-1900-1240).....\$660,219  
41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
42 2023, in the community development account is hereby reappropriated for  
43 fiscal year 2024.

1 International trade (300-00-1900-1250).....\$1,412,030  
2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
3 2023, in the international trade account is hereby reappropriated for fiscal  
4 year 2024.  
5 Travel and tourism  
6 operating expenditures (300-00-1900-1901).....\$4,843,361  
7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
8 2023, in the travel and tourism operating expenditures account is hereby  
9 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
10 from this account for official hospitality shall not exceed \$4,000.  
11 Reemployment implementation (300-00-1900-1260).....\$96,681  
12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
13 2023, in the reemployment implementation account is hereby  
14 reappropriated for fiscal year 2024.  
15 KIT/KIR programs (300-00-1900-1280).....\$2,000,000  
16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
17 2023, in the KIT/KIR programs account is hereby reappropriated for fiscal  
18 year 2024.  
19 Registered apprenticeship (300-00-1900-1290).....\$1,000,000  
20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
21 2023, in the registered apprenticeship account is hereby reappropriated for  
22 fiscal year 2024.  
23 Office of broadband development (300-00-1900-1270).....\$1,015,304  
24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
25 2023, in the office of broadband development account is hereby  
26 reappropriated for fiscal year 2024.  
27 Small business R&D grants (300-00-1900-1300).....\$1,000,000  
28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
29 2023, in the small business R&D grants account is hereby reappropriated  
30 for fiscal year 2024.  
31 Work-based learning (300-00-1900-1310).....\$714,000  
32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
33 2023, in the work-based learning account is hereby reappropriated for  
34 fiscal year 2024.  
35 HEAL grants (300-00-1900).....\$1,500,000  
36 Emergency HEAL grants (300-00-1900).....\$500,000  
37 Rural champions (300-00-1900).....\$150,000  
38 Mural and public art initiatives (300-00-1900).....\$150,000  
39 Sunflower summer program.....\$3,000,000  
40 *Provided*, That the above agency shall expend moneys in such account to  
41 recruit and add new venues geographically located across the state to  
42 participate in the program: *Provided further*, That if a participating venue  
43 does not require an admission price or requests a small donation for

1 admission, then the above agency shall reimburse such venue \$5 for each  
 2 program ticket used for admission to such venue.

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

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

9 Kan-grow engineering

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

11 Kan-grow engineering

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

13 Kan-grow engineering

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

15 Kansas creative arts industries commission special

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

17 Governor's council of economic advisors private

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

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

20 Conversion of equipment and

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

22 Conference registration and

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

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

25 Community development block grant –

26 federal fund (300-00-3669).....No limit

27 National main street

28 center fund (300-00-7325-7000).....No limit

29 IMPACT program services fund (300-00-2176).....No limit

30 IMPACT program repayment fund (300-00-7388).....No limit

31 Kansas partnership fund (300-00-7525-7020).....No limit

32 Publication and other sales fund (300-00-2399-2399).....No limit

33 *Provided*, That in addition to other purposes for which expenditures may  
 34 be made by the above agency from moneys appropriated from the  
 35 publication and other sales fund for fiscal year 2024, expenditures may be  
 36 made from such fund for the purpose of compensating federal aid program  
 37 expenditures, if necessary, in order to comply with the requirements  
 38 established by the United States fish and wildlife service for utilization of  
 39 federal aid funds: *Provided further*, That all such expenditures shall be in  
 40 addition to any expenditures made from the publication and other sales  
 41 fund for fiscal year 2024: *And provided further*, That the secretary of  
 42 commerce shall report all such expenditures to the governor and  
 43 legislature as appropriate.

1	General fees fund (300-00-2310).....	No limit
2	<i>Provided</i> , That expenditures may be made from the general fees fund for	
3	loans pursuant to loan agreements, which are hereby authorized to be	
4	entered into by the secretary of commerce in accordance with repayment	
5	provisions and other terms and conditions as may be prescribed by the	
6	secretary therefor under programs of the department.	
7	Athletic fee fund (300-00-2599-2500).....	No limit
8	WIOA adult – federal fund (300-00-3270).....	No limit
9	WIOA youth activities –	
10	federal fund (300-00-3039).....	No limit
11	WIOA dislocated workers –	
12	federal fund (300-00-3428).....	No limit
13	Trade adjustment assistance –	
14	federal fund (300-00-3273).....	No limit
15	Disabled veterans outreach program –	
16	federal fund (300-00-3274-3242).....	No limit
17	Local veterans employment representative program –	
18	federal fund (300-00-3274-3240).....	No limit
19	Wagner Peyser employment services –	
20	federal fund (300-00-3275).....	No limit
21	Senior community service employment program –	
22	federal fund (300-00-3100-3510).....	No limit
23	Indirect cost – federal fund (300-00-2340-2300).....	No limit
24	Temporary labor certification foreign workers –	
25	federal fund (300-00-3448).....	No limit
26	Work opportunity tax credit –	
27	federal fund (300-00-3447-3447).....	No limit
28	American job link alliance –	
29	federal fund (300-00-3100-3516).....	No limit
30	American job link alliance job corps –	
31	federal fund (300-00-3100-3512).....	No limit
32	Child care/development block grant –	
33	federal fund (300-00-3028-3028).....	No limit
34	Enterprise facilitation fund (300-00-2378-2710).....	No limit
35	Unemployment insurance –	
36	federal fund (300-00-3335).....	No limit
37	State small business credit initiative –	
38	federal fund (300-00-3567).....	No limit
39	Creative arts industries commission	
40	gifts, grants and bequests –	
41	federal fund (300-00-3210-3218).....	No limit
42	Kansas creative arts industries commission	
43	checkoff fund (300-00-2031-2031).....	No limit

1	Workforce data quality initiative –	
2	federal fund (300-00-3237-3237).....	No limit
3	AJLA special revenue fund (300-00-2190-2190).....	No limit
4	RETAIN extension –	
5	federal fund (300-00-3770).....	No limit
6	Coronavirus relief fund –	
7	federal fund (300-00-3753).....	No limit
8	Workforce innovation –	
9	federal fund (300-00-3581).....	No limit
10	Reemployment connections initiative –	
11	federal fund (300-00-3585).....	No limit
12	SBA STEP grant –	
13	federal fund (300-00-3573-3573).....	No limit
14	Apprenticeship USA state –	
15	federal fund (300-00-3949).....	No limit
16	Kansas health profession opportunity project –	
17	federal fund (300-00-3951).....	No limit
18	Second chance grant –	
19	federal fund (300-00-3895).....	No limit
20	H-1B technical skills training grant –	
21	federal fund (300-00-3400).....	No limit
22	State broadband data development grant –	
23	federal fund (300-00-3782-3700).....	No limit
24	Transition assistance program grant –	
25	federal fund (300-00-3451-3451).....	No limit
26	Technology-enabled fiduciary financial	
27	institutions development and	
28	expansion fund (300-00-2839).....	No limit
29	Economic adjustment assistance fund (300-00-3415).....	No limit
30	Pathway home 2 – federal fund (300-00-3734).....	No limit
31	Kansas commission for the United States	
32	semiquincentennial gifts and	
33	donations fund (300-00-7019).....	No limit
34	Attracting professional sports to	
35	Kansas fund (300-00-2942).....	No limit
36	Attracting powerful economic expansion	
37	payroll incentive fund (300-00-2943).....	No limit
38	Attracting powerful economic expansion	
39	new employee training and	
40	educaton fund (300-00-2944).....	No limit
41	Attracting powerful economic expansion Kansas	
42	residency incentive fund (300-00-2945).....	No limit
43	ARPA capital projects-broadband	



- 1 infrastructure – federal fund (300-00-3761).....No limit  
2 ARPA capital projects-digital technology  
3 connectivity – federal fund (300-00-3761).....No limit  
4 Broadband equity access and deployment  
5 program fund (300-00-3928-3928).....No limit  
6 State digital equity planning grant  
7 program fund (300-00-3927-2927).....No limit  
8 American rescue plan state relief –  
9 federal fund (300-00-3756).....No limit  
10 (d) The secretary of commerce is hereby authorized to fix, charge and  
11 collect fees during the fiscal year ending June 30, 2024, for: (1) The  
12 provision and administration of conferences held for the purposes of  
13 programs and activities of the department of commerce and for which fees  
14 are not specifically prescribed by statute; (2) sale of publications of the  
15 department of commerce and for sale of educational and other promotional  
16 items and for which fees are not specifically prescribed by statute; and (3)  
17 promotional and other advertising and related economic development  
18 activities and services provided under economic development programs  
19 and activities of the department of commerce: *Provided*, That such fees  
20 shall be fixed in order to recover all or part of the operating expenses  
21 incurred in providing such services, conferences, publications and items,  
22 advertising and other economic development activities and services  
23 provided under economic development programs and activities of the  
24 department of commerce for which fees are not specifically prescribed by  
25 statute: *Provided further*, That all such fees shall be deposited in the state  
26 treasury in accordance with the provisions of K.S.A. 75-4215, and  
27 amendments thereto, and shall be credited to one or more special revenue  
28 fund or funds of the department of commerce as specified by the secretary  
29 of commerce: *And provided further*, That expenditures may be made from  
30 such special revenue fund or funds of the department of commerce for  
31 fiscal year 2024, in accordance with the provisions of this or other  
32 appropriation act of the 2023 regular session of the legislature, for  
33 operating expenses incurred in providing such services, conferences,  
34 publications and items, advertising, programs and activities and for  
35 operating expenses incurred in providing similar economic development  
36 activities and services provided under economic development programs  
37 and activities of the department of commerce.  
38 (e) In addition to the other purposes for which expenditures may be  
39 made by the department of commerce from moneys appropriated in any  
40 special revenue fund or funds for fiscal year 2024 for the department of  
41 commerce as authorized by this or other appropriation act of the 2023  
42 regular session of the legislature, notwithstanding the provisions of any  
43 other statute, expenditures may be made by the department of commerce

1 from moneys appropriated in any special revenue fund or funds for fiscal  
2 year 2024 for official hospitality.

3 (f) During the fiscal year ending June 30, 2024, the secretary of  
4 commerce, with the approval of the director of the budget, may transfer  
5 any part of any item of appropriation for the fiscal year ending June 30,  
6 2024, from the state economic development initiatives fund for the  
7 department of commerce to another item of appropriation for fiscal year  
8 2024 from the state economic development initiatives fund for the  
9 department of commerce. The secretary of commerce shall certify each  
10 such transfer to the director of accounts and reports and shall transmit a  
11 copy of each such certification to the director of legislative research.

12 (g) On July 1, 2023, or as soon thereafter as moneys are available, the  
13 director of accounts and reports shall transfer \$4,000,000 from the state  
14 general fund to the state economic development initiatives fund (300-00-  
15 1900-1100).

16 Sec. 77.

#### 17 DEPARTMENT OF COMMERCE

18 (a) There is appropriated for the above agency from the state  
19 economic development initiatives fund for the fiscal year ending June 30,  
20 2025, the following:

21 Sunflower summer program.....\$3,000,000

22 *Provided*, That the above agency shall expend moneys in such account to  
23 recruit and add new venues geographically located across the state to  
24 participate in the program: *Provided further*, That if a participating venue  
25 does not require an admission price or requests a small donation for  
26 admission, then the above agency shall reimburse such venue \$5 for each  
27 program ticket used for admission to such venue.

28 Sec. 78.

#### 29 KANSAS HOUSING RESOURCES CORPORATION

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

36 *Provided*, That all expenditures from the state housing trust fund shall be  
37 made by the Kansas housing resources corporation for the purposes of  
38 administering and supporting housing programs of the Kansas housing  
39 resources corporation.

40 Sec. 79.

#### 41 DEPARTMENT OF LABOR

42 (a) There is appropriated for the above agency from the state general  
43 fund for the fiscal year ending June 30, 2023, for the capital improvement

1 project or projects specified, the following:

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

3 (b) On July 1, 2023, the expenditure limitation established for the  
4 fiscal year ending June 30, 2023, by section 64(b) of chapter 81 of the  
5 2022 Session Laws of Kansas on the workmen's compensation fee fund  
6 (296-00-2124-2220) of the department of labor is hereby decreased from  
7 \$13,263,070 to \$12,067,209.

8 (c) On the effective date of this act, the expenditure limitation  
9 established for the fiscal year ending June 30, 2023, by section 145(c) of  
10 chapter 81 of the 2022 Session Laws of Kansas on the workmen's  
11 compensation fee fund (296-00-2124) of the department of labor for  
12 capital improvement purposes is hereby decreased from \$1,555,000 to  
13 \$528,000.

14 Sec. 80.

#### 15 DEPARTMENT OF LABOR

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

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

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

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

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

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

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

40 Workmen's compensation

41 fee fund (296-00-2124-2220).....\$12,321,935

42 Occupational health and safety –

43 federal fund (296-00-3339-3210).....No limit

1   Employment security interest  
2       assessment fund (296-00-2771-2700).....No limit  
3   Special employment  
4       security fund (296-00-2120-2000).....No limit  
5   Employment security  
6       administration fund (296-00-3335).....No limit  
7   *Provided*, That in addition to the other purposes for which expenditures  
8   may be made by the department of labor from the employment security  
9   administration fund for fiscal year 2024 as authorized by this or other  
10   appropriation act of the 2023 regular session of the legislature,  
11   expenditures may be made by the department of labor from the  
12   employment security administration fund for fiscal year 2024 from  
13   moneys made available to the state under section 903 of the federal social  
14   security act for the purpose of unemployment insurance modernization:  
15   *Provided further*, That expenditures from such fund for fiscal year 2024 of  
16   moneys made available to the state under section 903 of the federal social  
17   security act for such unemployment insurance modernization purposes  
18   shall not exceed \$4,821,302: *And provided further*, That all expenditures  
19   from the employment security administration fund for any such  
20   unemployment insurance modernization purposes shall be in addition to  
21   any expenditure limitation imposed on the employment security  
22   administration fund for fiscal year 2024.  
23   Wage claims assignment  
24       fee fund (296-00-2204-2240).....No limit  
25   Department of labor special  
26       projects fund (296-00-2041-2105).....No limit  
27   Federal indirect cost  
28       offset fund (296-00-2302-2280).....No limit  
29   *Provided*, That, notwithstanding the provisions of K.S.A. 44 - 716a, and  
30   amendments thereto, or any other statute to the contrary, during fiscal year  
31   2024, the secretary of labor, with the approval of the director of the  
32   budget, may transfer from the special employment security fund of the  
33   Kansas department of labor to the department of labor federal indirect cost  
34   offset fund the portion of such amount that is determined necessary to be  
35   in compliance with the employment security law: *Provided further*, That,  
36   upon approval of any such transfer by the director of the budget,  
37   notification will be provided to the Kansas legislative research department.  
38   Employment security fund (296-00-7056-7200).....No limit  
39   Labor force statistics  
40       federal fund (296-00-3742-3742).....No limit  
41   Compensation and working conditions  
42       federal fund (296-00-3743-3743).....No limit  
43   Employment services Wagner-Peyser funded

1	activities federal fund (296-00-3275-3275).....	No limit
2	Dispute resolution fund (296-00-2587-2270).....	No limit
3	<i>Provided</i> , That all moneys received by the secretary of labor for	
4	reimbursement of expenditures for the costs incurred for mediation under	
5	K.S.A. 72-2232, and amendments thereto, and for fact-finding under	
6	K.S.A. 72-2233, and amendments thereto, shall be deposited in the state	
7	treasury and credited to the dispute resolution fund: <i>Provided further</i> , That	
8	expenditures may be made from this fund to pay the costs incurred for	
9	mediation under K.S.A. 72-2232, and amendments thereto, and for fact-	
10	finding under K.S.A. 72-2233, and amendments thereto, subject to full	
11	reimbursement therefor by the board of education and the professional	
12	employees' organization involved in such mediation and fact-finding	
13	procedures.	
14	Indirect cost fund (296-00-2781-2781).....	No limit
15	Workforce data quality initiative –	
16	federal fund (296-00-3237-3237).....	No limit
17	Employment security fund	
18	clearing account (296-00-7055-7100).....	No limit
19	Employment security fund	
20	benefit account (296-00-7054-7000).....	No limit
21	Employment security fund – special	
22	suspense account (296-00-7057-7300).....	No limit
23	Employment security fund	
24	trust account (296-00-7056-7200).....	No limit
25	Special wage payment clearing	
26	trust fund (296-00-7362-7500).....	No limit
27	Economic adjustment assistance –	
28	federal fund (296-00-3415-3415).....	No limit
29	Social security administration disability –	
30	federal fund (296-00-3309-3309).....	No limit
31	Amusement ride safety fund (296-00-2224-2250).....	
32	KDOL off-budget fund (296-00-6112-6100).....	
33	SNAP employment and training pilot –	
34	federal fund (296-00-3321-3350).....	No limit
35	Anti-human trafficking –	
36	federal fund (296-00-3644-3644).....	No limit
37	Coronavirus relief fund (296-00-3753).....	
38	American rescue plan state	
39	relief fund (296-00-3756-3536).....	No limit
40	Sec. 81.	

#### KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

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

1 Operating expenditures – administration (694-00-1000-0103).....\$64,050

2 Operating expenditures – Kansas veterans' home (694-00-1000-0503)

3 .....\$500,000

4 Veterans claim assistance program – service grants (694-00-1000-0903)

5 .....\$200,000

6 (b) There is appropriated for the above agency from the state  
7 institutions building fund for the fiscal year ending June 30, 2023, for the  
8 capital improvement project of projects specified, the following:

9 Northeast Kansas veterans' home (694-00-8100).....\$849,167

10 (c) On the effective date of this act, of the amount reappropriated for  
11 the above agency for the fiscal year ending June 30, 2023, by section  
12 199(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
13 institutions building fund in the Halsey hall kitchen account (694-00-8100-  
14 8281), the sum of \$297,018 is hereby lapsed.

15 Sec. 82.

16 KANSAS COMMISSION ON  
17 VETERANS AFFAIRS OFFICE

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 –

21 administration (694-00-1000-0103).....\$1,085,340

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

25 Operating expenditures –

26 veteran services (694-00-1000-0203).....\$1,606,833

27 *Provided*, That any unencumbered balance in the operating expenditures –  
28 veteran services account in excess of \$100 as of June 30, 2023, is hereby  
29 reappropriated for fiscal year 2024: *Provided, however*; That expenditures  
30 from this account for official hospitality shall not exceed \$2,500.

31 Operations – state

32 veterans cemeteries (694-00-1000-0703).....\$625,608

33 *Provided*, That any unencumbered balance in the operations – state  
34 veterans cemeteries account in excess of \$100 as of June 30, 2023, is  
35 hereby reappropriated for fiscal year 2024: *Provided further*; That  
36 expenditures from this account for official hospitality shall not exceed  
37 \$1,500.

38 Operating expenditures – Kansas

39 soldiers' home (694-00-1000-0403).....\$4,530,709

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

43 Operating expenditures – Kansas

1 veterans' home (694-00-1000-0503).....\$4,612,149  
 2 *Provided*, That any unencumbered balance in the operating expenditures –  
 3 Kansas veterans' home account in excess of \$100 as of June 30, 2023, is  
 4 hereby reappropriated for fiscal year 2024.  
 5 Veterans claim assistance program –  
 6 service grants (694-00-1000-0903).....\$900,000  
 7 *Provided*, That any unencumbered balance in the veterans claim assistance  
 8 program – service grants account in excess of \$100 as of June 30, 2023, is  
 9 hereby reappropriated for fiscal year 2024: *Provided further*, That  
 10 expenditures from the veterans claim assistance program – service grants  
 11 account shall be made only for the purpose of awarding service grants to  
 12 veterans service organizations for the purpose of aiding veterans in  
 13 obtaining federal benefits: *Provided, however*, That no expenditures shall  
 14 be made by the Kansas commission on veterans affairs office from the  
 15 veterans claim assistance program – service grants account for operating  
 16 expenditures or overhead for administering the grants in accordance with  
 17 the provisions of K.S.A. 73-1234, and amendments thereto.  
 18 (b) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures other than refunds authorized by law shall  
 22 not exceed the following:  
 23 Soldiers' home fee fund (694-00-2241-2100).....No limit  
 24 Soldiers' home benefit fund (694-00-7903-5400).....No limit  
 25 Soldiers' home work  
 26 therapy fund (694-00-7951-5600).....No limit  
 27 Soldiers' home  
 28 medicare fund (694-00-3168-3100).....No limit  
 29 Soldiers' home  
 30 medicaid fund (694-00-2464-2464).....No limit  
 31 Veterans' home  
 32 medicare fund (694-00-3893-3893).....No limit  
 33 Veterans' home  
 34 medicaid fund (694-00-2469-2469).....No limit  
 35 Veterans' home fee fund (694-00-2236-2200).....No limit  
 36 Veterans' home canteen fund (694-00-7809-5300).....No limit  
 37 Veterans' home benefit fund (694-00-7904-5500).....No limit  
 38 Soldiers' home outpatient  
 39 clinic fund (694-00-2258-2300).....No limit  
 40 State veterans cemeteries  
 41 fee fund (694-00-2332-2600).....No limit  
 42 State veterans cemeteries donations and  
 43 contributions fund (694-00-7308-5200).....No limit

1	Outpatient clinic patient federal reimbursement	
2	fund – federal (694-00-3205-3300).....	No limit
3	VA burial reimbursement	
4	fund – federal (694-00-3212-3310).....	No limit
5	Federal domiciliary per diem fund (694-00-3220).....	No limit
6	Federal long term care	
7	per diem fund (694-00-3232).....	No limit
8	Commission on veterans affairs	
9	federal fund (694-00-3241-3340).....	No limit
10	American rescue plan state	
11	relief fund (694-00-3756-3536).....	No limit
12	Kansas veterans	
13	memorials fund (694-00-7332-5210).....	No limit
14	Vietnam war era veterans' recognition	
15	award fund (694-00-7017-7000).....	No limit
16	Kansas hometown	
17	heroes fund (694-00-7003-7001).....	No limit
18	Persian gulf war veterans health	
19	initiatives fund (694-00-2304-2500).....	No limit
20	Construction state home	
21	facilities fund (694-00-3018-3000).....	No limit
22	State cemetery grants fund (694-00-3048).....	No limit
23	Kansas soldier home construction	
24	grant fund (694-00-3075).....	No limit
25	Winfield veterans home acquisition	
26	construction fund (694-00-8806-8200).....	No limit
27	Coronavirus relief fund (694-00-3753).....	No limit
28	CARES provider relief fund (694-00-3754).....	No limit
29	Veterans benefit lottery	
30	game fund (694-00-2303).....	No limit
31	<i>Provided</i> , That expenditures from the veterans benefit lottery game fund	
32	shall be in an amount equal to 50% for operating expenditures and capital	
33	improvements of the above agency, or for the use and benefit of the	
34	Kansas veterans' home, the Kansas soldiers' home and the state veterans	
35	cemetery system; and 50% for the veterans enhanced service delivery	
36	program.	
37	(c) (1) During the fiscal year ending June 30, 2024, notwithstanding	
38	the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-	
39	1953, and amendments thereto, or any other statute, the director of the	
40	Kansas commission on veterans affairs office, with the approval of the	
41	director of the budget, may transfer moneys that are credited to a special	
42	revenue fund of the Kansas commission on veterans affairs office to	
43	another special revenue fund of the Kansas commission on veterans affairs	



1 office. The director of the Kansas commission on veterans affairs office  
2 shall certify each such transfer to the director of accounts and reports and  
3 shall transmit a copy of each such certification to the director of legislative  
4 research.

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

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

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

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

42 Sec. 83.

43 DEPARTMENT OF HEALTH AND ENVIRONMENT –

DIVISION OF PUBLIC HEALTH

(a) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2023 as authorized by section 68 of chapter 81 or section 24 of chapter 97 of the 2022 Session Laws of Kansas, this or other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above state agency from such moneys appropriated for fiscal year 2023 to provide to any person receiving any vaccine or other medication for COVID-19 from a local public health department written documentation of the: (1) Ingredients of such vaccine or other medication; (2) known risks and side effects of such vaccine or other medication; and (3) most recent information on the United States department of health and human services vaccine adverse event reporting system (VAERS).

Sec. 84.

DEPARTMENT OF HEALTH AND ENVIRONMENT –  
DIVISION OF PUBLIC HEALTH

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

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

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

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

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

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

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

Aid to local units (264-00-1000-0350).....\$8,005,709

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

Aid to local units – primary

health projects (264-00-1000-0460).....\$17,750,690

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

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

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

38 Aid to local units –

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

1 accordance with grant agreements entered into by the secretary of health  
2 and environment and grant recipients.

3 Immunization programs (264-00-1000-1400).....\$397,418  
4 *Provided*, That any unencumbered balance in the immunization programs  
5 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
6 fiscal year 2024.

7 Breast cancer  
8 screening program (264-00-1000-1300).....\$1,219,336  
9 *Provided*, That any unencumbered balance in the breast cancer screening  
10 program account in excess of \$100 as of June 30, 2023, is hereby  
11 reappropriated for fiscal year 2024.

12 Pregnancy maintenance  
13 initiative (264-00-1000-1100).....\$677,692  
14 *Provided*, That any unencumbered balance in the pregnancy maintenance  
15 initiative account in excess of \$100 as of June 30, 2023, is hereby  
16 reappropriated for fiscal year 2024.

17 Cerebral palsy  
18 posture seating (264-00-1000-1500).....\$303,537  
19 *Provided*, That any unencumbered balance in the cerebral palsy posture  
20 seating account in excess of \$100 as of June 30, 2023, is hereby  
21 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
22 may be made by the above agency from the cerebral palsy posture seating  
23 account for posture seating for adults.

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

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

33 State trauma fund (264-00-1000-1720).....\$300,000  
34 *Provided*, That any unencumbered balance in the state trauma fund in  
35 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
36 2024.

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

41 Child abuse review  
42 and evaluation (264-00-1000-1550).....\$758,317  
43 *Provided*, That any unencumbered balance in the child abuse review and

1 evaluation account in excess of \$100 as of June 30, 2023, is hereby  
2 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
3 shall be made from the child abuse review and evaluation program account  
4 to train healthcare providers to recognize signs of child abuse and  
5 reimburse reviews and examinations conducted by such trained healthcare  
6 providers: *And provided further*, That on or before January 8, 2024, the  
7 above agency shall submit a report to the house of representatives  
8 committee on appropriations and the senate committee on ways and means  
9 on services provided and the location of services provided by the program.  
10 Childcare pilot (264-00-1000).....\$2,500,000  
11 *Provided*, That for the fiscal year ending June 30, 2024, the director of the  
12 budget shall determine, in consultation with the above agency, the amount  
13 of moneys from any federal law that appropriates moneys to the state that  
14 are eligible to be used for such childcare pilot program, may be expended  
15 at the discretion of the state in compliance with the office of management  
16 and budget's uniform administrative requirements, cost principles and  
17 audit requirements for federal awards, are unencumbered: *Provided*  
18 *further*, That of such identified moneys, the director of the budget shall  
19 determine the remaining moneys available in special revenue funds: *And*  
20 *provided further*, That if the above agency, in consultation with the director  
21 of the budget, determines that federal moneys to the state are available  
22 during fiscal year 2024 to be used for such childcare pilot program, the  
23 director of the budget shall certify the amount of any such additional  
24 federal moneys to the director of accounts and reports, and upon receipt of  
25 each such certification, or as soon thereafter as moneys are available, the  
26 director of accounts and reports shall immediately transfer an aggregate  
27 amount of up to \$2,500,000 as available from such funds to the special  
28 revenue fund of the above agency as designated by the secretary of health  
29 and environment for the purpose of funding such childcare pilot program:  
30 *And provided further*, That on the effective date of such transfer, of the  
31 \$2,500,000 appropriated for the above agency for the fiscal year ending  
32 June 30, 2024, by this section from the state general fund in the childcare  
33 pilot account, the aggregate amount transferred is hereby lapsed: *And*  
34 *provided further*, That at the same time as the director of the budget  
35 transmits certification to the director of accounts and reports, the director  
36 of the budget shall transmit a copy of such certification to the director of  
37 legislative research.  
38 Tobacco cessation program.....\$938,756  
39 Specialty health care access programs (264-00-1000-1450).....\$500,000  
40 *Provided*, That any unencumbered balance in the specialty health care  
41 access programs account in excess of \$100 as of June 30, 2023, is hereby  
42 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
43 shall be made from the specialty health care access programs account of

1 \$250,000 each to the project access of Wichita program and the Wy Jo care  
2 of Wyandotte and Johnson counties program.

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

8 Disease control and prevention investigations

9 and technical assistance –

10 federal fund (264-00-3150).....No limit

11 Health and environment training

12 fee fund – health (264-00-2183-2160).....No limit

13 *Provided*, That expenditures may be made from the health and  
14 environment training fee fund – health for acquisition and distribution of  
15 division of public health program literature and films and for participation  
16 in or conducting training seminars for training employees of the division  
17 of public health of the department of health and environment, for training  
18 recipients of state aid from the division of public health of the department  
19 of health and environment and for training representatives of industries  
20 affected by rules and regulations of the department of health and  
21 environment relating to the division of public health: *Provided further*,  
22 That the secretary of health and environment is hereby authorized to fix,  
23 charge and collect fees in order to recover costs incurred for such  
24 acquisition and distribution of literature and films and for the operation of  
25 such seminars: *And provided further*, That such fees may be fixed in order  
26 to recover all or part of such costs: *And provided further*, That all moneys  
27 received from such fees 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 health and environment training fee  
30 fund – health: *And provided further*, That, in addition to the other purposes  
31 for which expenditures may be made by the department of health and  
32 environment for the division of public health from moneys appropriated  
33 from the health and environment training fee fund – health for fiscal year  
34 2024, expenditures may be made by the department of health and  
35 environment from the health and environment training fee fund – health  
36 for fiscal year 2024 for agency operations for the division of public health.

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

38 Insurance statistical

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

40 Health and environment publication

41 fee fund – health (264-00-2541-2190).....No limit

42 *Provided*, That expenditures from the health and environment publication  
43 fee fund – health shall be made only for the purpose of paying the

1	expenses of publishing documents as required by K.S.A. 75-5662, and	
2	amendments thereto.	
3	District coroners fund (264-00-2653-2320).....	No limit
4	Sponsored project overhead	
5	fund – health (264-00-2912-2710).....	No limit
6	Tuberculosis elimination and laboratory –	
7	federal fund (264-00-3559-3559).....	No limit
8	Maternity centers and child care facilities licensing	
9	fee fund (264-00-2731-2731).....	No limit
10	Child care and development block grant –	
11	federal fund (264-00-3028-3450).....	No limit
12	Federal supplemental funding for tobacco prevention	
13	and control – federal fund (264-00-3574-3574).....	No limit
14	Coordinated chronic disease prevention	
15	and health promotion program –	
16	federal fund (264-00-3575-3575).....	No limit
17	Office of rural health –	
18	federal fund (264-00-3031-3640).....	No limit
19	Emergency medical services for children –	
20	federal fund (264-00-3292-3292).....	No limit
21	Primary care offices –	
22	federal fund (264-00-3293-3293).....	No limit
23	Injury intervention –	
24	federal fund (264-00-3294-3294).....	No limit
25	Oral health workforce activities –	
26	federal fund (264-00-3297-3297).....	No limit
27	Rural hospital flex program –	
28	federal fund (264-00-3298-3298).....	No limit
29	Hospital bioterrorism preparedness –	
30	federal fund (264-00-3398-3398).....	No limit
31	Kansas coalition against sexual and domestic violence –	
32	federal fund (264-00-3907-3907).....	No limit
33	ARRA collaborative component I –	
34	federal fund (264-00-3890-3891).....	No limit
35	ARRA collaborative component III –	
36	federal fund (264-00-3890-3892).....	No limit
37	ARRA ambulatory surgical center ASC/HAI medicare –	
38	federal fund (264-00-3486-3486).....	No limit
39	Medicare – federal fund (264-00-3064-3062).....	No limit
40	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
41	state fire marshal may be made during fiscal year 2024 pursuant to a	
42	contract, which is hereby authorized to be entered into by the secretary of	
43	health and environment and the state fire marshal to provide fire and safety	

1	inspections for hospitals.	
2	Migrant health program –	
3	federal fund (264-00-3069-3070).....	No limit
4	Tuberculosis prevention –	
5	federal fund (264-00-3071-4610).....	No limit
6	Strengthen public health immunization infrastructure –	
7	federal fund (264-00-3568-3568).....	No limit
8	Healthy homes and lead poisoning prevention –	
9	federal fund (264-00-3572-3572).....	No limit
10	Children's mercy hospital lead program –	
11	federal fund (264-00-3152-3154).....	No limit
12	Women, infants and children health program –	
13	federal fund (264-00-3077-3103).....	No limit
14	Immunization and vaccines for children grants –	
15	federal fund (264-00-3747-3741).....	No limit
16	Home visiting grant –	
17	federal fund (264-00-3503-3503).....	No limit
18	Preventive health block grant –	
19	federal fund (264-00-3614-3200).....	No limit
20	Maternal and child health block grant –	
21	federal fund (264-00-3616-3210).....	No limit
22	National center for health statistics –	
23	federal fund (264-00-3617-3220).....	No limit
24	Title X family planning services program –	
25	federal fund (264-00-3622-3271).....	No limit
26	Comprehensive STD prevention systems –	
27	federal fund (264-00-3070-3080).....	No limit
28	Make a difference information network –	
29	federal fund (264-00-3234-3234).....	No limit
30	Ryan White title II –	
31	federal fund (264-00-3328-3310).....	No limit
32	Bicycle helmet distribution –	
33	federal fund (264-00-3815-3815).....	No limit
34	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
35	SSA fee fund (264-00-2269-2030).....	No limit
36	Childhood lead poisoning prevention program –	
37	federal fund (264-00-3296-3296).....	No limit
38	State implementation projects for prevention	
39	of secondary conditions –	
40	federal fund (264-00-3087-4405).....	No limit
41	Title IV-E – federal fund (264-00-3326-3900).....	No limit
42	HIV prevention projects –	
43	federal fund (264-00-3740-3521).....	No limit



1	HIV/AIDS surveillance –	
2	federal fund (264-00-3399-3399).....	No limit
3	Infants & toddlers Prt C –	
4	federal fund (264-00-3516-3171).....	No limit
5	Universal newborn hearing screening –	
6	federal fund (264-00-3459-3459).....	No limit
7	State loan repayment program –	
8	federal fund (264-00-3760-3755).....	No limit
9	Opt-out testing initiative –	
10	federal fund (264-00-3801-3801).....	No limit
11	Adult lead surveillance data –	
12	federal fund (264-00-3496-3496).....	No limit
13	Medical reserve corps contract –	
14	federal fund (264-00-3502-3502).....	No limit
15	Trauma fund (264-00-2513-2230).....	No limit
16	<i>Provided</i> , That expenditures may be made by the department of health and	
17	environment for fiscal year 2024 from the trauma fund of the department	
18	of health and environment – division of public health for the stroke	
19	prevention project: <i>Provided further</i> , That expenditures from the trauma	
20	fund for official hospitality shall not exceed \$3,000.	
21	Homeland security –	
22	federal fund (264-00-3329-3319).....	No limit
23	Refugee assistance –	
24	federal fund (264-00-3378-3345).....	No limit
25	Personal responsibility education program –	
26	federal fund (264-00-3494-3494).....	No limit
27	Kansas vital records for quality improvement –	
28	federal fund (264-00-3098-3098).....	No limit
29	Kansas early detection works breast & cervical	
30	cancer screening services –	
31	federal fund (264-00-3099-3099).....	No limit
32	Kansas public health approaches for	
33	ensuring quitline capacity –	
34	federal fund (264-00-3097-3097).....	No limit
35	Diagnostic x-ray program –	
36	federal fund (264-00-3511-3160).....	No limit
37	HRSA small hospital improvement grant program –	
38	federal fund (264-00-3371-3371) .....	No limit
39	State indoor radon grant –	
40	federal fund (264-00-3884-3930).....	No limit
41	Gifts, grants and donations	
42	fund – health (264-00-7311-7090).....	No limit
43	Special bequest fund – health (264-00-7366-7050).....	No limit

1	Civil registration and health statistics	
2	fee fund (264-00-2291-2295).....	No limit
3	Power generating facility	
4	fee fund (264-00-2131-2130).....	No limit
5	Nuclear safety emergency preparedness special	
6	revenue fund (264-00-2415-2280).....	No limit
7	<i>Provided</i> , That all moneys received by the department of health and	
8	environment – division of public health from the nuclear safety emergency	
9	management fee fund (034-00-2081-2200) of the adjutant general shall be	
10	credited to the nuclear safety emergency preparedness special revenue	
11	fund of the department of health and environment – division of public	
12	health: <i>Provided further</i> , That expenditures from the nuclear safety	
13	emergency preparedness special revenue fund for official hospitality shall	
14	not exceed \$2,500.	
15	Radiation control operations	
16	fee fund (264-00-2531-2530).....	No limit
17	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
18	for official hospitality shall not exceed \$2,000.	
19	Strengthening public health infrastructure –	
20	federal fund (264-00-3547-3547).....	No limit
21	Improving minority health –	
22	federal fund (264-00-3548-3548).....	No limit
23	Abstinence education –	
24	federal fund (264-00-3549-3549).....	No limit
25	Affordable care act – federal fund (264-00-3546-3546).....	No limit
26	Carbon monoxide detector/fire injury prevention –	
27	federal fund (264-00-3508-3508).....	No limit
28	Health information exchange –	
29	federal fund (264-00-3493-3493).....	No limit
30	Kansas newborn	
31	screening fund (264-00-2027-2027).....	No limit
32	Actions to prevent and control diabetes,	
33	heart disease, and obesity –	
34	federal fund (264-00-3749-3742).....	No limit
35	Healthy start initiative –	
36	federal fund (264-00-3751-3751).....	No limit
37	Immunization capacity building assistance –	
38	federal fund (264-00-3744-3744).....	No limit
39	Hospital preparedness and response program for Ebola –	
40	federal fund (264-00-3033-3033).....	No limit
41	CDC multipurpose grant	
42	federal fund (264-00-3243-3243).....	No limit
43	Kansas newborn screening information system	

1	maintenance and enhancement	
2	federal fund (264-00-3612-3612).....	No limit
3	Lifting young families toward excellence	
4	federal fund (264-00-3627-3627).....	No limit
5	Cancer registry federal fund (264-00-3008-3040).....	No limit
6	Hospital preparedness Ebola –	
7	federal fund (264-00-3093-3093).....	No limit
8	Kansas survivor care quality initiative –	
9	federal fund (264-00-3101-3610).....	No limit
10	Zika birth defects surveillance & referral –	
11	federal fund (264-00-3102-3620).....	No limit
12	IDEA infant toddler-part C-ARRA –	
13	federal fund (264-00-3282-3282).....	No limit
14	SAMHSA project launch intv. –	
15	federal fund (264-00-3284-3284).....	No limit
16	Immunization grant –	
17	federal fund (264-00-3372-3150).....	No limit
18	Small hospital improvement program –	
19	federal fund (264-00-3392-3392).....	No limit
20	Cardiovascular health program –	
21	federal fund (264-00-3401-3407).....	No limit
22	Kansas senior farmers market nutrition program –	
23	federal fund (264-00-3406-3406).....	No limit
24	Lead poisoning preventive health –	
25	federal fund (264-00-3626-4132).....	No limit
26	ARRA – WIC grants to states –	
27	federal fund (264-00-3750-3750).....	No limit
28	Census of trauma occp fatal. –	
29	federal fund (264-00-3797-3670).....	No limit
30	Homeland security grant-KHP –	
31	federal fund (264-00-3199-3199).....	No limit
32	Refugee health – federal fund (264-00-3393-3393).....	No limit
33	ARRA – migrant –	
34	federal fund (264-00-3396-3396).....	No limit
35	ARRA – transfer from SRS –	
36	federal fund (264-00-3471-3471).....	No limit
37	Public health crisis response –	
38	federal fund (264-00-3602-3602).....	No limit
39	Diabetes & heart disease &	
40	stroke prevention programs –	
41	federal fund (264-00-3603-3603).....	No limit
42	Innovative state & local public health	
43	strategies to prevent & manage	

1	diabetes and heart disease and stroke –	
2	federal fund (264-00-3604-3604).....	No limit
3	Kansas actions to improve oral health outcomes –	
4	federal fund (264-00-3921-3921).....	No limit
5	ARRA – survey, licensure and epidemiology –	
6	federal fund (264-00-3746-3746).....	No limit
7	Campus sexual assault prevention grant –	
8	federal fund (264-00-3035-3035).....	No limit
9	Alzheimer's association inclusion –	
10	federal fund (264-00-3607-3607).....	No limit
11	ESSA preschool development grants birth through	
12	five – federal fund (264-00-3608-3608).....	No limit
13	Preventing maternal deaths –	
14	federal fund (264-00-3896-3896).....	No limit
15	Right-to-know	
16	fee fund (264-00-2325-2325).....	No limit
17	Child care criminal background and	
18	fingerprint fund (264-00-2313-2313).....	No limit
19	Kansas tobacco control program –	
20	federal fund (264-00-3598-3598).....	No limit
21	Colorectal cancer screening –	
22	federal fund (264-00-3599-3599).....	No limit
23	Arthritis evidence based interventions –	
24	federal fund (264-00-3755-3756).....	No limit
25	Coronavirus relief fund (264-00-3753-3753).....	No limit
26	Rural hospital innovation	
27	grant fund (264-00-2871-2871).....	No limit
28	American rescue plan state	
29	relief fund (264-00-3756-3536).....	No limit
30	Community health workers for	
31	COVID response and resilient	
32	communities fund (264-00-3832-3832).....	No limit
33	Maternal deaths due to	
34	violence fund (264-00-3724-3724).....	No limit
35	SHIP COVID testing and	
36	mitigation fund (264-00-3651-3651).....	No limit
37	Adult viral hepatitis prevention and	
38	control fund (264-00-3641-3641).....	No limit
39	COVID 19 health	
40	disparities fund (264-00-3683-3683).....	No limit
41	Kansas environmental health capacity	
42	program fund (264-00-3660-3660).....	No limit
43	HIV care formula grant	

1	federal fund (264-00-3328-3311).....	No limit
2	Drug endangered children in	
3	Kansas fund (264-00-3657-3657).....	No limit
4	Strengthening U.S. public	
5	health fund (264-00-3926-3926).....	No limit
6	Expanding COVID-19	
7	vaccination fund (264-00-3931-3931).....	No limit

8 (c) On July 1, 2023, and on other occasions during fiscal year 2024,  
9 when necessary as determined by the secretary of health and environment,  
10 the director of accounts and reports shall transfer amounts specified by the  
11 secretary of health and environment that constitute reimbursements, credits  
12 and other amounts received by the department of health and environment  
13 for activities related to federal programs from specified special revenue  
14 funds of the department of health and environment – division of public  
15 health or of the department of health and environment – division of  
16 environment to the sponsored project overhead fund – health (264-00-  
17 2912-2715) of the department of health and environment – division of  
18 public health.

19 (d) During the fiscal year ending June 30, 2024, the director of  
20 accounts and reports shall transfer an amount or amounts specified by the  
21 secretary of health and environment from any one or more special revenue  
22 funds of the department of health and environment – division of public  
23 health that have available moneys to the sponsored project overhead fund  
24 – health (264-00-2912-2710) of the department of health and environment  
25 – division of public health for expenditures, as the case may be, for  
26 administrative expenses.

27 (e) During the fiscal year ending June 30, 2024, the amounts  
28 transferred by the director of accounts and reports from each of the special  
29 revenue funds of the department of health and environment – division of  
30 public health to the sponsored project overhead fund – health (264-00-  
31 2912-2710) of the department of health and environment – division of  
32 public health pursuant to this section may include amounts not to exceed  
33 25% of the expenditures from such special revenue fund or funds,  
34 excepting expenditures for contractual services.

35 (f) During the fiscal year ending June 30, 2024, the secretary of  
36 health and environment, with the approval of the director of the budget,  
37 may transfer any part of any item of appropriation for fiscal year 2024  
38 from the state general fund for the department of health and environment –  
39 division of public health or the department of health and environment –  
40 division of environment to another item of appropriation for fiscal year  
41 2024 from the state general fund for the department of health and  
42 environment – division of public health or the department of health and  
43 environment – division of environment. The secretary of health and

1 environment shall certify each such transfer to the director of accounts and  
2 reports and shall transmit a copy of each such certification to the director  
3 of legislative research.

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

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

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

27 Healthy start (264-00-2000-2105).....\$1,652,876  
28 *Provided*, That any unencumbered balance in the healthy start account in  
29 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
30 2024.

31 Infants and toddlers program (264-00-2000-2107).....\$5,800,000  
32 *Provided*, That any unencumbered balance in the infants and toddlers  
33 program account in excess of \$100 as of June 30, 2023, is hereby  
34 reappropriated for fiscal year 2024.

35 Smoking prevention (264-00-2000-2109).....\$1,001,960  
36 *Provided*, That any unencumbered balance in the smoking prevention  
37 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
38 fiscal year 2024.

39 SIDS network grant (264-00-2000-2115).....\$122,106  
40 *Provided*, That any unencumbered balance in the SIDS network grant  
41 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
42 fiscal year 2024.

43 (j) In addition to the other purposes for which expenditures may be

1 made by the department of health and environment – division of public  
2 health during fiscal year 2024 from moneys appropriated from the state  
3 general fund or any special revenue fund or funds by this or any other  
4 appropriation act of the 2023 regular session of the legislature,  
5 expenditures shall be made from such moneys to contract for the services  
6 of one or more persons to survey and certify dialysis treatment facilities  
7 located in the state of Kansas: *Provided*, That, if the above agency has not  
8 surveyed a newly constructed dialysis treatment facility within one year  
9 after the operator of the facility notifies the above agency that the facility  
10 is operational, then the above agency may charge the cost of any survey  
11 performed on the facility to the operator of such facility: *Provided further*,  
12 That any expenditure of moneys and any survey conducted pursuant to this  
13 subsection shall comply with requirements imposed by federal law.

14 (k) Notwithstanding the provisions of K.S.A. 65-242, and  
15 amendments thereto, or any other statute to the contrary, during the fiscal  
16 year ending June 30, 2024, in addition to the other purposes for which  
17 expenditures may be made by the above agency from moneys appropriated  
18 from the state general fund or any special revenue fund or funds for fiscal  
19 year 2024 by this or any other appropriation act of the 2023 regular session  
20 of the legislature, expenditures shall be made by the above agency from  
21 such moneys to distribute to each local health department an amount not  
22 less than \$12,000 upon application therefor in accordance with K.S.A. 65-  
23 242, and amendments thereto: *Provided*, That any remaining moneys  
24 appropriated for such purpose, if any, after making distributions in  
25 accordance with this subsection shall be distributed in accordance with  
26 K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if  
27 sufficient funds are not available to make a minimum distribution of  
28 \$12,000, then the provisions of K.S.A. 65-242, and amendments thereto,  
29 shall control.

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

40 (m) In addition to the other purposes for which expenditures may be  
41 made by the above agency from moneys appropriated from the state  
42 general fund or from any special revenue fund or funds for fiscal year  
43 2024 as authorized by this or other appropriation act of the 2023 regular

1 session of the legislature, expenditures shall be made by the above state  
2 agency from such moneys appropriated for fiscal year 2024 to provide to  
3 any person receiving any vaccine or other medication for COVID-19 from  
4 a local public health department written documentation of the: (1)  
5 Ingredients of such vaccine or other medication; (2) known risks and side  
6 effects of such vaccine or other medication; and (3) most recent  
7 information on the United States department of health and human services  
8 vaccine adverse event reporting system (VAERS).

9 Sec. 85.

10 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
11 DIVISION OF PUBLIC HEALTH

12 (a) In addition to the other purposes for which expenditures may be  
13 made by the above agency from moneys appropriated from the state  
14 general fund or from any special revenue fund or funds for fiscal year  
15 2025 as authorized by this or other appropriation act of the 2023 or 2024  
16 regular session of the legislature, expenditures shall be made by the above  
17 state agency from such moneys appropriated for fiscal year 2025 to  
18 provide to any person receiving any vaccine or other medication for  
19 COVID-19 from a local public health department written documentation  
20 of the: (1) Ingredients of such vaccine or other medication; (2) known  
21 risks and side effects of such vaccine or other medication; and (3) most  
22 recent information on the United States department of health and human  
23 services vaccine adverse event reporting system (VAERS).

24 Sec. 86.

25 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
26 DIVISION OF HEALTH CARE FINANCE

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

29 Health policy operating

30 expenditures (264-00-1000-0010).....\$249,455

31 (b) On the effective date of this act, of the \$692,680,872 appropriated  
32 for the above agency for the fiscal year ending June 30, 2023, by section  
33 70(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
34 general fund in the other medical assistance account (264-00-1000-3026),  
35 the sum of \$158,782,182 is hereby lapsed.

36 (c) On the effective date of this act, the expenditure limitation  
37 established for the fiscal year ending June 30, 2023, by section 70(b) of  
38 chapter 81 of the 2022 Session Laws of Kansas on the medical programs  
39 fee fund (264-00-2395-0110) of the department of health and environment  
40 – division of health care finance is hereby increased from \$126,123,554 to  
41 \$135,923,554.

42 (d) During the fiscal year ending June 30, 2023, notwithstanding the  
43 provisions of K.S.A. 65-6208, and amendments thereto, or any other



1 statute to the contrary, the department of health and environment shall not  
2 expend any moneys appropriated from the state general fund or from any  
3 special revenue fund or funds as authorized by section 70 of chapter 81 or  
4 section 26 of chapter 97 of the 2022 Session Laws of Kansas, this or any  
5 other appropriation act of the 2023 regular session of the legislature for the  
6 purpose of imposing on or collecting from any hospital the assessment  
7 imposed by K.S.A. 65-6208, and amendments thereto, if such hospital is a  
8 rural emergency hospital licensed under the rural emergency hospital act,  
9 K.S.A. 2022 Supp. 65-481 et seq., and amendments thereto.

10 (e) During the fiscal year ending June 30, 2023, 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 fiscal year 2023 as authorized by section 74 of  
14 chapter 81 or section 28 of chapter 97 of the 2022 Session Laws of  
15 Kansas, this or any other appropriation act of the 2023 regular session of  
16 the legislature, expenditures shall be made by the above agency from such  
17 moneys for the purpose of prioritizing new determinations of medicaid  
18 eligibility for admissions to adult care homes before redeterminations of  
19 continued eligibility: *Provided, however,* That the above agency may  
20 prioritize redeterminations of continued eligibility to the extent required to  
21 comply with federal law or requirements imposed by the United States  
22 centers for medicare and medicaid services.

23 Sec. 87.

24 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
25 DIVISION OF HEALTH CARE FINANCE

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

28 Operating expenditures (264-00-1000-0010).....\$23,270,582

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

35 Children's health

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

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

40 Other medical assistance (264-00-1000-3026).....\$700,816,383

41 *Provided,* That any unencumbered balance in the other medical assistance  
42 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
43 fiscal year 2024: *Provided further,* That expenditures may be made from

1 the other medical assistance account by the above agency for the purpose  
 2 of implementing or expanding any prior authorization project: *And*  
 3 *provided further*; That an evaluation of the automated implementation,  
 4 savings obtained from implementation, and other outcomes of the  
 5 implementation or expansion shall be submitted to the Robert G. (Bob)  
 6 Bethell joint committee on home and community based services and  
 7 KanCare oversight prior to the start of the regular session of the legislature  
 8 in 2024.

9 Wichita center for graduate

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

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

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

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

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

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

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

27 Division of health care finance special

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

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

32 Health committee

33 insurance fund (264-00-2569-2500).....No limit

34 Health care database

35 fee fund (264-00-2578-2570).....No limit

36 Association assistance

37 plan fund (264-00-2391-2391).....No limit

38 Medical programs fee fund (264-00-2395-0110).....\$126,123,554

39 Medical assistance fee fund (264-00-2185-2185).....No limit

40 Other state fees fund (264-00-2440-0100).....No limit

41 Health care access

42 improvement fund (264-00-2443-2215).....No limit

43 Children's health insurance program

1	federal fund (264-00-3424-0540).....	No limit
2	State planning – health care –	
3	uninsured fund (264-00-3483-3483).....	No limit
4	HIV care formula grant	
5	federal fund (264-00-3328-3311).....	No limit
6	Medical assistance program	
7	federal fund (264-00-3414-0440).....	No limit
8	Quality based community	
9	assessment fund (264-00-2760-2760).....	No limit
10	KEES interagency	
11	transfer fund (264-00-6001-6001).....	No limit
12	Energy assistance	
13	block grant (264-00-3305-3305).....	No limit
14	Temporary assistance for	
15	needy families (264-00-3323-3530).....	No limit
16	Title IV-E – adoption	
17	assistance (264-00-3357-3357).....	No limit
18	Ryan White title II –	
19	federal fund (264-00-3328-3310).....	No limit
20	(c) During the fiscal year ending June 30, 2024, any moneys donated	
21	or granted to the division of health care finance of the department of health	
22	and environment and any federal funds received as match to such	
23	donations or grants by the division of health care finance of the department	
24	of health and environment for the fiscal year ending June 30, 2024, shall	
25	only be expended by the division of health care finance of the department	
26	of health and environment to assist the clearinghouse in reducing any	
27	backlogs or waiting lists, unless otherwise specified by the donor or	
28	grantor: <i>Provided</i> , That any donated or granted moneys, and the matching	
29	moneys received therefor from the federal centers for medicare and	
30	medicaid services, shall not be used to supplant or replace funds already	
31	budgeted for the clearinghouse or to restore any other reductions in	
32	funding to the clearinghouse or the agency, unless otherwise specified by	
33	the donor or grantor.	
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 department of	
36	health and environment – division of health care finance from moneys	
37	appropriated from the state general fund or from any special revenue fund	
38	or funds for fiscal year 2024 by this or any other appropriation act of the	
39	2023 regular session of the legislature, expenditures shall be made by the	
40	above agency from such moneys to set the monthly protected income level	
41	for purposes of determining the person's client obligation at an amount	
42	equal to 300% of federal supplemental security income for any person in	
43	Kansas receiving home and community-based services administered under	

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

4 (e) During the fiscal year ending June 30, 2024, in addition to the  
5 other purposes for which expenditures may be made by the department of  
6 health and environment – division of health care finance from moneys  
7 appropriated from the state general fund or from any special revenue fund  
8 or funds for fiscal year 2024 by this or any other appropriation act of the  
9 2023 regular session of the legislature, expenditures shall be made by the  
10 above agency from such moneys to implement analytical and publicly  
11 available reporting that is compliant with the privacy rule of the  
12 administrative simplification subtitle of the health insurance portability  
13 and accountability act of 1996 (Pub. L. No. 104-191), and any federal  
14 regulations adopted thereunder, to measure outcomes and effectiveness of  
15 the health homes program known as onecare Kansas and to assist  
16 providers with the provisions of the health homes program.

17 (f) During the fiscal year ending June 30, 2024, in addition to the  
18 other purposes for which expenditures may be made by the department of  
19 health and environment – division of health care finance from moneys  
20 appropriated from the state general fund or from any special revenue fund  
21 or funds for fiscal year 2024 by this or any other appropriation act of the  
22 2023 regular session of the legislature, expenditures shall be made by the  
23 above agency from such moneys to submit to the United States centers for  
24 medicare and medicaid services a waiver request to allow for medicaid  
25 reimbursement for inpatient psychiatric acute care.

26 (g) During the fiscal year ending June 30, 2024, notwithstanding the  
27 provisions of K.S.A. 38-2001, and amendments thereto, or any other  
28 statute to the contrary, in addition to the other purposes for which  
29 expenditures may be made by the above agency from moneys appropriated  
30 from the state general fund or from any special revenue fund or funds for  
31 fiscal year 2024 by this or any other appropriation act of the 2023 regular  
32 session of the legislature, expenditures shall be made by the above agency  
33 to provide coverage under the state children's health insurance program for  
34 children residing in a household that has a gross household income not to  
35 exceed 250% of the federal poverty guidelines.

36 (h) During the fiscal year ending June 30, 2024, notwithstanding the  
37 provisions of K.S.A. 65-6208, and amendments thereto, or any other  
38 statute to the contrary, the department of health and environment shall not  
39 expend any moneys appropriated from the state general fund or from any  
40 special revenue fund or funds as authorized by this or any other  
41 appropriation act of the 2023 regular session of the legislature for the  
42 purpose of imposing on or collecting from any hospital the assessment  
43 imposed by K.S.A. 65-6208, and amendments thereto, if such hospital is a

1 rural emergency hospital licensed under the rural emergency hospital act,  
2 K.S.A. 2022 Supp. 65-481 et seq., and amendments thereto.

3 (i) 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 for fiscal year 2024 as authorized by this or any  
7 other appropriation act of the 2023 regular session of the legislature,  
8 expenditures shall be made by the above agency from such moneys for the  
9 purpose of prioritizing new determinations of medicaid eligibility for  
10 admissions to adult care homes before redeterminations of continued  
11 eligibility: *Provided, however*; That the above agency may prioritize  
12 redeterminations of continued eligibility to the extent required to comply  
13 with federal law or requirements imposed by the United States centers for  
14 medicare and medicaid services.

15 Sec. 88.

16 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
17 DIVISION OF ENVIRONMENT

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

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

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

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

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

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 Mined-land conservation and reclamation

35 fee fund (264-00-2233-2220).....No limit

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

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

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

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

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

- 1 Air quality fee fund (264-00-2020-2830).....No limit  
2 Hazardous waste  
3 collection fund (264-00-2099-2010).....No limit  
4 Health and environment training fee fund –  
5 environment (264-00-2175-2170).....No limit  
6 *Provided*, That expenditures may be made from the health and  
7 environment training fee fund – environment for acquisition and  
8 distribution of division of environment program literature and films and  
9 for participation in or conducting training seminars for training employees  
10 of the division of environment of the department of health and  
11 environment, for training recipients of state aid from the division of  
12 environment of the department of health and environment and for training  
13 representatives of industries affected by rules and regulations of the  
14 department of health and environment relating to the division of  
15 environment: *Provided further*, That the secretary of health and  
16 environment is hereby authorized to fix, charge and collect fees in order to  
17 recover costs incurred for such acquisition and distribution of literature  
18 and films and for the operation of such seminars: *And provided further*,  
19 That such fees may be fixed in order to recover all or part of such costs:  
20 *And provided further*, That all moneys received from such fees 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 health and  
23 environment training fee fund – environment: *And provided further*, That,  
24 in addition to the other purposes for which expenditures may be made by  
25 the department of health and environment for the division of environment  
26 from moneys appropriated from the health and environment training fee  
27 fund – environment for fiscal year 2024, expenditures may be made by the  
28 department of health and environment from the health and environment  
29 training fee fund – environment for fiscal year 2024 for agency operations  
30 for the division of environment.  
31 Driving under the  
32 influence fund (264-00-2101-2020).....No limit  
33 Waste tire management fund (264-00-2635-2820).....No limit  
34 Health and environment publication fee fund –  
35 environment (264-00-2544-2195).....No limit  
36 *Provided*, That expenditures from the health and environment publication  
37 fee fund – environment shall be made only for the purpose of paying the  
38 expenses of publishing documents as required by K.S.A. 75-5662, and  
39 amendments thereto.  
40 Local air quality control authority regulation  
41 services fund (264-00-2657-2330) .....No limit  
42 Environmental response fund (264-00-2662-2400).....No limit  
43 Sponsored project overhead

1	fund – environment (264-00-2911-2720).....	No limit
2	Chemical control fee fund (264-00-2212-2360).....	No limit
3	QuantiFERON TB	
4	laboratory fund (264-00-2458-2460).....	No limit
5	Resource conservation and recovery act –	
6	federal fund (264-00-3586-3190).....	No limit
7	Water supply – federal fund (264-00-3295-3130).....	No limit
8	Air quality section 103 –	
9	federal fund (264-00-3248-3246).....	No limit
10	EPA – core support –	
11	federal fund (264-00-3040-3000).....	No limit
12	Network exchange grant –	
13	federal fund (264-00-3267-3267).....	No limit
14	Kansas clean diesel grant –	
15	federal fund (264-00-3249-3250).....	No limit
16	Air quality program –	
17	federal fund (264-00-3072-3090).....	No limit
18	Sec. 106 monitoring initiative –	
19	federal fund (264-00-3619-3240).....	No limit
20	Air quality section 105 –	
21	federal fund (264-00-3249-3249).....	No limit
22	Leaking underground storage tank trust –	
23	federal fund (264-00-3812-3700).....	No limit
24	Surface mining control and reclamation act –	
25	federal fund (264-00-3820-3760).....	No limit
26	Abandoned mined-land –	
27	federal fund (264-00-3821-3770).....	No limit
28	Department of defense and state cooperative	
29	agreement – federal fund (264-00-3067-3031).....	No limit
30	EPA non-point source –	
31	federal fund (264-00-3889-3940).....	No limit
32	Pollution prevention program –	
33	federal fund (264-00-3908-3990).....	No limit
34	EPA water monitoring –	
35	federal fund (264-00-3086-4200).....	No limit
36	Gifts, grants and donations	
37	fund – environment (264-00-7314-7095).....	No limit
38	Special bequest fund –	
39	environment (264-00-7367-7040).....	No limit
40	Aboveground petroleum storage tank release	
41	trust fund (264-00-7398-7070).....	No limit
42	Underground petroleum storage tank release	
43	trust fund (264-00-7399-7060).....	No limit

1	Drycleaning facility release	
2	trust fund (264-00-7407-7250).....	No limit
3	Public water supply	
4	loan fund (264-00-7539-7800).....	No limit
5	Public water supply loan	
6	operations fund (264-00-3295-3295).....	No limit
7	Kansas water pollution control	
8	revolving fund (264-00-7530-7400).....	No limit
9	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
10	development finance authority to provide matching grant payments under	
11	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
12	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
13	expenditures from this fund shall be made to provide for the payment of	
14	such matching grants.	
15	Kansas water pollution control	
16	operations fund (264-00-7960-8300).....	No limit
17	Cost of issuance fund for Kansas water	
18	pollution control revolving fund	
19	revenue bonds (264-00-7531-7600).....	No limit
20	Surcharge fund for Kansas water	
21	pollution control revolving fund	
22	revenue bonds (264-00-7539-7805).....	No limit
23	Surcharge operations fund for Kansas	
24	water pollution control revolving	
25	fund revenue bonds (264-00-7531-7620).....	No limit
26	Subsurface hydrocarbon	
27	storage fund (264-00-2228-2380).....	No limit
28	Natural resources damages	
29	trust fund (264-00-7265-7265).....	No limit
30	Hazardous waste	
31	management fund (264-00-2519-2290).....	No limit
32	Brownfields revolving loan program –	
33	federal fund (264-00-3278-3278).....	No limit
34	Mined-land reclamation fund (264-00-2685-2560).....	No limit
35	Operator outreach training program –	
36	federal fund (264-00-3259-3259).....	No limit
37	Underground storage tank –	
38	federal fund (264-00-3732-3510).....	No limit
39	EPA underground injection control –	
40	federal fund (264-00-3295-3288).....	No limit
41	Laboratory medicaid cost recovery fund –	
42	environment (264-00-2092-2060).....	No limit
43	EPA state response program –	



1	federal fund (264-00-3370-3915).....	No limit
2	Environmental use	
3	control fund (264-00-2292-2310).....	No limit
4	Environmental response remedial activity specific	
5	sites – federal fund (264-00-3040-3003).....	No limit
6	Emergency environmental response – nonspecific	
7	sites federal fund (264-00-3067-3030).....	No limit
8	Medicare program – environment –	
9	federal fund (264-00-3096-3050).....	No limit
10	EPA pollution prevention –	
11	federal fund (264-00-3619-3240).....	No limit
12	Inspections Kansas infrastructure projects –	
13	federal fund (264-00-3910-3950).....	No limit
14	Salt solution mining well	
15	plugging fund (264-00-2247-2390).....	No limit
16	Water program	
17	management fund (264-00-2798-2798).....	No limit
18	UST redevelopment fund (264-00-7397-7080).....	No limit
19	<i>Provided, That, in addition to the other purposes authorized by K.S.A. 65-</i>	
20	<i>34,132, and amendments thereto, notwithstanding the provisions of K.S.A.</i>	
21	<i>65-34,139(a)(3), and amendments thereto, expenditures shall be made</i>	
22	<i>from the UST redevelopment fund for fiscal year 2024 for the purposes of</i>	
23	<i>reimbursing eligible owners of underground storage tanks, if, pursuant to</i>	
24	<i>K.S.A. 65-34,139, and amendments thereto, the owner replaces all</i>	
25	<i>components of a single-wall storage tank system with a secondary</i>	
26	<i>containment system that complies with K.S.A. 65-34,138, and</i>	
27	<i>amendments thereto, after August 8, 2005.</i>	
28	Office of laboratory services	
29	operating fund (264-00-2161-2161).....	No limit
30	Risk management fund (264-00-7402-7402).....	No limit
31	Intoxilyzer replacement –	
32	federal fund (264-00-3092-3092).....	No limit
33	Environmental	
34	stewardship fund (264-00-7396-7096).....	No limit
35	EPA multi-purpose grant –	
36	federal fund (264-00-3103-3630).....	No limit
37	Volkswagen environmental fund (264-00-7269-7269).....	No limit
38	USDA conservation partnership –	
39	federal fund (264-00-3022-3022).....	No limit
40	Environmental response –	
41	federal fund (264-00-3066-3010).....	No limit
42	Other federal grants –	
43	federal fund (264-00-3095-5450).....	No limit

1	Alcohol impaired driving	
2	countermeasures incentive grants –	
3	federal fund (264-00-3247-3247).....	No limit
4	Air quality program –	
5	federal fund (264-00-3253-3253).....	No limit
6	Water related grants –	
7	federal fund (264-00-3254-3260).....	No limit
8	EPA nonpoint source implementation –	
9	federal fund (264-00-3915-3915).....	No limit
10	Water protection state grants –	
11	federal fund (264-00-3264-3264).....	No limit
12	Multi-media capacity building –	
13	federal fund (264-00-3277-3277).....	No limit
14	Health watershed initiative –	
15	federal fund (264-00-3558-3558).....	No limit
16	Small employer cafeteria plan	
17	development program (264-00-2386-2382).....	No limit
18	Environmental response RMDL act –	
19	federal fund (264-00-3005-3010).....	No limit
20	Ticket to work grant –	
21	federal fund (264-00-3417-4367).....	No limit
22	Demo to maintenance-indep. employer –	
23	federal fund (264-00-3419-3419).....	No limit
24	EPA underground injection control –	
25	federal fund (264-00-3618-3230).....	No limit
26	104G outreach training program –	
27	federal fund (264-00-3722-3500).....	No limit
28	Drinking water lead testing in school and	
29	child care programs –	
30	federal fund (264-00-3670-3601).....	No limit
31	Brownfields revolving loan	
32	program fund (264-00-7526-7103).....	No limit
33	Certification of environmental	
34	liability fund (264-00-7527-7230).....	No limit
35	P/C safety net clinic loan	
36	guarantee fund (264-00-7551-7595).....	No limit
37	KWPC surcharge	
38	services fees (264-00-7961-8400).....	No limit
39	KPWS revolving fund (264-00-7968-8500).....	No limit
40	KPWS surcharge service fees (264-00-7969-8600).....	No limit
41	Asbestos remediation fund (264-00-7342-7342).....	No limit
42	<i>Provided, That, notwithstanding the provisions of K.S.A. 65-5309, and</i>	
43	<i>amendments thereto, or any other statute, all fees or other moneys</i>	

1 collected by the above agency during fiscal year 2024 related to asbestos  
 2 remediation, as certified by the secretary of health and environment, shall  
 3 be credited to the asbestos remediation fund.  
 4 Increasing technical assistance for  
 5 regenerative agriculture peer mentoring  
 6 programs fund (264-00-3083-3083).....No limit  
 7 Sewer overflow municipal grants  
 8 program fund (264-00-3707-3707).....No limit  
 9 American rescue plan state  
 10 relief fund (264-00-3756-3536).....No limit  
 11 Lead-based paint hazard  
 12 fee fund (264-00-2289-2140).....No limit  
 13 Gulf of Mexico program fund (264-00-3703-3703).....No limit  
 14 Assistance for small and disadvantaged  
 15 communities drinking water grant  
 16 program fund (264-00-3655-3655).....No limit  
 17 Expanding COVID-19  
 18 vaccination fund (264-00-3931-3931).....No limit  
 19 Strengthening U.S. public  
 20 health fund (264-00-3926-3926).....No limit  
 21 (c) There is appropriated for the above agency from the state water  
 22 plan fund for the fiscal year ending June 30, 2024, for the state water plan  
 23 project or projects specified as follows:  
 24 Contamination remediation (264-00-1800-1802).....\$1,095,978  
 25 *Provided*, That any unencumbered balance in the contamination  
 26 remediation account in excess of \$100 as of June 30, 2023, is hereby  
 27 reappropriated for fiscal year 2024.  
 28 Local environmental  
 29 protection program (264-00-1800-1803).....\$250,000  
 30 TMDL initiatives and use  
 31 attainability analysis (264-00-1800-1805).....\$384,916  
 32 *Provided*, That any unencumbered balance in the TMDL initiatives and use  
 33 attainability analysis account in excess of \$100 as of June 30, 2023, is  
 34 hereby reappropriated for fiscal year 2024.  
 35 Watershed restoration and  
 36 protection plan (264-00-1800-1808).....\$1,000,000  
 37 *Provided*, That any unencumbered balance in the watershed restoration  
 38 and protection plan account in excess of \$100 as of June 30, 2023, is  
 39 hereby reappropriated for fiscal year 2024.  
 40 Nonpoint source program (264-00-1800-1804).....\$414,893  
 41 *Provided*, That any unencumbered balance in the nonpoint source program  
 42 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 43 fiscal year 2024.

1 Milford and Marion reservoirs harmful algae

2 bloom pilot (264-00-1800-1810).....\$150,547

3 *Provided*, That any unencumbered balance in the Milford and Marion  
4 reservoirs harmful algae bloom pilot account in excess of \$100 as of June  
5 30, 2023, is hereby reappropriated for fiscal year 2024.

6 Drinking water protection (264-00-1800-1806).....\$800,000

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

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

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

25 (e) During the fiscal year ending June 30, 2024, notwithstanding the  
26 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
27 accounts and reports shall not make the transfers of amounts of interest  
28 earnings from the state general fund to the air quality fee fund (264-00-  
29 2020-2830) of the department of health and environment, which are  
30 directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
31 3024, and amendments thereto.

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

42 (g) 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 fund or funds of the department of health and environment – division of  
3 environment that have available moneys to the sponsored project overhead  
4 fund – environment (264-00-2911-2720) of the department of health and  
5 environment – division of environment or to the sponsored project  
6 overhead fund – health (264-00-2912-2710) of the department of health  
7 and environment – division of public health, as the case may be, for  
8 expenditures for administrative expenses.

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

20 (i) During the fiscal year ending June 30, 2024, the amounts  
21 transferred by the director of accounts and reports from each of the special  
22 revenue funds of the department of health and environment – division of  
23 environment to the sponsored project overhead fund – environment (264-  
24 00-2911-2720) of the department of health and environment – division of  
25 environment pursuant to this section may include amounts equal to not  
26 more than 25% of the expenditures from such special revenue fund,  
27 excepting expenditures for contractual services.

28 Sec. 89.

29 KANSAS DEPARTMENT FOR  
30 AGING AND DISABILITY SERVICES

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

33 Alcohol and drug abuse services grants (039-00-1000-1010).....\$1,900,000  
34 *Provided, That,* the above agency shall distribute the moneys in the alcohol  
35 and drug abuse services grants account in fiscal year 2023 for all allowable  
36 purposes in accordance with specifications of the federal grant guidelines,  
37 including medication and treatment.

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

43 (c) On the effective date of this act, of the \$44,169,770 appropriated

1 for the above agency for the fiscal year ending June 30, 2023, by section  
2 74(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
3 general fund in the non-KanCare caseloads account (039-00-1000-0611),  
4 the sum of \$4,031,990 is hereby lapsed.

5 (d) On the effective date of this act, of the \$2,586,200 appropriated  
6 for the above agency for the fiscal year ending June 30, 2023, by section  
7 144(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
8 institutions building fund in the debt service – state hospitals rehabilitation  
9 and repair account (039-00-8100-8325), the sum of \$18 is hereby lapsed.

10 (e) On the effective date of this act, of the \$2,771,500 appropriated  
11 for the above agency for the fiscal year ending June 30, 2023, by section  
12 133(a) of chapter 5 of the 2020 Session Laws of Kansas from the state  
13 institutions building fund in the EMR infrastructure fund account (039-00-  
14 8100-8200), the sum of \$173,362 is hereby lapsed.

15 (f) On the effective date of this act, the expenditure limitation  
16 established for the fiscal year ending June 30, 2023, by section 74(b) of  
17 chapter 81 of the 2022 Session Laws of Kansas on the problem gambling  
18 and addictions grant fund (039-00-2371-2371) of the Kansas department  
19 for aging and disability services is hereby increased from \$7,248,619 to  
20 \$7,251,500.

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

26 (h) During the fiscal year ending June 30, 2023, in addition to the  
27 other purposes for which the above agency may make expenditures from  
28 moneys appropriated from the state general fund or in any special revenue  
29 fund or funds as authorized by section 74 of chapter 81 or section 28 of  
30 chapter 97 of the 2022 Session Laws of Kansas, this or any other  
31 appropriation act of the 2023 regular session of the legislature, the above  
32 agency shall make expenditures from such moneys to enter into  
33 agreements to conduct a study of inpatient treatment facility and  
34 community-based treatment options, including but not limited to PRTFs,  
35 for treatment of patients under the age of 21 with complex and co-  
36 occurring psychiatric disorders combined with I/DD or other cognitive  
37 disabilities that result in higher acuity or aggressive behavior, or both, that  
38 can cause them to be a risk of harm to themselves or others, including  
39 developmental disorders such as Smith-Magenis syndrome: *Provided*  
40 *further*, That such study shall include specific recommendations to fill gaps  
41 encountered in serving such youth across the state's service delivery  
42 systems: *And provided further*, That such study shall be submitted to the  
43 house of representatives committee on social services budget and the

1 appropriate subcommittee of the senate committee on ways and means  
2 prior to the start of the 2024 regular session of the legislature.

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

8 (j) On the effective date of this act, the expenditure limitation  
9 established for the fiscal year ending June 30, 2023, by section 74(b) of  
10 chapter 81 of the 2022 Session Laws of Kansas on the Osawatimie state  
11 hospital certified care fund (494-00-2079-4201) of the Kansas department  
12 for aging and disability services is hereby decreased from \$5,370,468 to  
13 \$5,323,434.

14 (k) During the fiscal year ending June 30, 2023, in addition to the  
15 other purposes for which the above agency may make expenditures from  
16 moneys appropriated in the opioid abuse treatment and prevention federal  
17 fund (039-00-3023-3024) as authorized by section 74 of chapter 81 of the  
18 2022 Session Laws of Kansas, this or any other appropriation act of the  
19 2023 regular session of the legislature, the above agency shall make  
20 expenditures from such moneys for all allowable purposes in accordance  
21 with specifications of the federal grant guidelines, including medication  
22 and treatment.

23 (l) During the fiscal year ending June 30, 2023, notwithstanding the  
24 provisions of K.S.A. 39-2019, and amendments thereto, in addition to the  
25 other purposes for which the above agency may make expenditures from  
26 moneys appropriated from the state general fund or from any special  
27 revenue fund or funds for fiscal year 2023 as authorized by section 74 of  
28 chapter 81 or section 28 of chapter 97 of the 2022 Session Laws of  
29 Kansas, this or any other appropriation act of the 2023 regular session of  
30 the legislature, the above agency shall make expenditures from such  
31 moneys for the purpose of certifying community behavioral health clinics  
32 when such clinics are ready and meet the requirements for certification in  
33 advance of the deadlines established in K.S.A. 39-2019, and amendments  
34 thereto.

35 Sec. 90.

36 KANSAS DEPARTMENT FOR  
37 AGING AND DISABILITY SERVICES

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 RSI crisis center base services (039-00-1000-0110).....	\$3,576,100
41 Comcare crisis center	
42 base services (039-00-1000-0120).....	\$1,300,000
43 Valeo crisis center base services (039-00-1000-0130).....	\$500,000

1 Salina crisis center base services (039-00-1000-0140).....\$85,000  
2 Administration  
3 official hospitality (039-00-1000-0204).....\$1,748  
4 *Provided*, That any unencumbered balance in the administration official  
5 hospitality account in excess of \$100 as of June 30, 2023, is hereby  
6 reappropriated for fiscal year 2024.  
7 PASRR (039-00-1000-0210).....\$903,780  
8 *Provided*, That any unencumbered balance in the PASRR account in  
9 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
10 2024.  
11 Senior care act (039-00-1000-0260).....\$5,515,000  
12 *Provided*, That any unencumbered balance in the senior care act account in  
13 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
14 2024: *Provided further*, That each grant agreement with an area agency on  
15 aging for a grant from the senior care act account shall require the area  
16 agency on aging to submit to the secretary for aging and disability services  
17 a report for fiscal year 2023 by the area agency on aging, which shall  
18 include information about the kinds of services provided and the number  
19 of persons receiving each kind of service during fiscal year 2023: *And*  
20 *provided further*, That the secretary for aging and disability services shall  
21 submit to the senate committee on ways and means and the house of  
22 representatives committee on appropriations at the beginning of the 2024  
23 regular session of the legislature a report of the information contained in  
24 such reports from the area agencies on aging on expenditures for fiscal  
25 year 2023: *And provided further*, That all people receiving or applying for  
26 services that are funded, either partially or entirely, through expenditures  
27 from this account shall be placed in appropriate services that are  
28 determined to be the most economical services available with regard to  
29 state general fund expenditures.  
30 Program grants – nutrition –  
31 state match (039-00-1000-0280).....\$7,045,725  
32 *Provided*, That any unencumbered balance in the program grants –  
33 nutrition – state match account in excess of \$100 as of June 30, 2023, is  
34 hereby reappropriated for fiscal year 2024: *Provided further*, That each  
35 grant agreement with an area agency on aging for a grant from the  
36 program grants – nutrition – state match account shall require the area  
37 agency on aging to submit to the secretary for aging and disability services  
38 a report for federal fiscal year 2023 by the area agency on aging, which  
39 shall include information about the kinds of services provided and the  
40 number of persons receiving each kind of service during federal fiscal year  
41 2023: *And provided further*, That the secretary for aging and disability  
42 services shall submit to the senate committee on ways and means and the  
43 house of representatives committee on appropriations at the beginning of



1 the 2024 regular session of the legislature a report of the information  
 2 contained in such reports from the area agencies on aging on expenditures  
 3 for federal fiscal year 2023: *And provided further*, That all people receiving  
 4 or applying for services that are funded, either partially or entirely, through  
 5 expenditures from this account shall be placed in appropriate services that  
 6 are determined to be the most economical services available with regard to  
 7 state general fund expenditures.

8 Community services

9 and programs (039-00-1000-0520).....\$5,614,860

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

13 KanCare caseloads (039-00-1000-0610).....\$551,600,000

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

17 Non-KanCare caseloads (039-00-1000-0611).....\$53,200,000

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

25 KanCare non-caseloads (039-00-1000-0612).....\$421,197,003

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

29 State operations (039-00-1000-0801).....\$39,893,329

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

36 Alcohol and drug abuse

37 services grants (039-00-1000-1010).....\$7,915,447

38 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 39 services grants account in excess of \$100 as of June 30, 2023, is hereby  
 40 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
 41 shall be made by the above agency from such account to provide  
 42 reimbursement to organizations that provide substance use disorder  
 43 treatment for uninsured individuals: *Provided, however*, That prior to

1 making any expenditures from such account to provide reimbursement to  
2 organizations that provide substance use disorder treatment for uninsured  
3 individuals, the above agency shall make expenditures of unencumbered  
4 moneys in the problem gambling and addictions grant fund for such  
5 purpose: *And provided further*, That on June 30, 2024, the director of the  
6 budget shall certify to the director of accounts and reports the total amount  
7 of expenditures from the problem gambling and addictions grant fund for  
8 fiscal year 2024 for reimbursement to organizations that provide substance  
9 use disorder treatment for uninsured individuals: *And provided further*,  
10 That of the \$7,915,447 appropriated for the above agency for the fiscal  
11 year ending June 30, 2024, by this section from the state general fund in  
12 the alcohol and drug abuse services grants account, such certified amount  
13 is hereby lapsed: *And provided further*, That at the same time as the  
14 director of the budget transmits certification to the director of accounts and  
15 reports, the director of the budget shall transmit a copy of such  
16 certification to the director of legislative research.

17 Community mental health centers

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

19 *Provided*, That any unencumbered balance in the community mental health  
20 centers supplemental funding account in excess of \$100 as of June 30,  
21 2023, is hereby reappropriated for fiscal year 2024.

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

23 *Provided*, That any unencumbered balance in the regional beds funding  
24 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
25 fiscal year 2024: *Provided further*, That for the fiscal year ending June 30,  
26 2024, the director of the budget, in consultation with the above agency,  
27 shall determine the amount of moneys from any federal law that  
28 appropriates moneys to the state for aid for coronavirus relief that are  
29 eligible to be used for emergency bed expansion for behavioral health in  
30 addition to the federal moneys currently encumbered for such project, may  
31 be expended at the discretion of the state in compliance with the office of  
32 management and budget's uniform administrative requirements, cost  
33 principles and audit requirements for federal awards, are unencumbered:  
34 *And provided further*, That, of such identified moneys, the director of the  
35 budget shall determine the remaining moneys available in special revenue  
36 funds: *And provided further*, That if the above agency, in consultation with  
37 the director of the budget, determines that federal moneys to the state for  
38 aid for coronavirus relief are available during fiscal year 2024 to be used  
39 for such emergency bed expansion for behavioral health, the director of the  
40 budget shall certify the amount of any such additional federal coronavirus  
41 relief moneys to the director of accounts and reports, and upon receipt of  
42 each such certification, or as soon thereafter as moneys are available, the  
43 director of accounts and reports shall immediately transfer an aggregate

1 amount of up to \$51,650,000 as available from such funds to the special  
2 revenue fund of the above agency as designated by the secretary for aging  
3 and disability services for the purpose of funding such emergency bed  
4 expansion for behavioral health: *And provided further*, That of the  
5 \$51,650,000 appropriated for the above agency for the fiscal year ending  
6 June 30, 2024, by this section from the state general fund in the regional  
7 beds funding account, the aggregate amount transferred is hereby lapsed:  
8 *And provided further*, That at the same time as the director of the budget  
9 transmits certification to the director of accounts and reports, the director  
10 of the budget shall transmit a copy of such certification to the director of  
11 legislative research.

12 BH community aid (039-00-1000-3004).....\$28,000,000  
13 *Provided*, That any unencumbered balance in the BH community aid  
14 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
15 fiscal year 2024; *Provided further*, That expenditures shall be made from  
16 this account for the EmberHope Youthville pilot program not to exceed  
17 \$1,000,000.

18 CDDO support (039-00-1000-4001).....\$10,974,857  
19 *Provided*, That any unencumbered balance in the CDDO support account  
20 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
21 year 2024.

22 Kansas neurological institute – operating  
23 expenditures (363-00-1000-0303).....\$15,023,961  
24 *Provided*, That any unencumbered balance in the Kansas neurological  
25 institute – operating expenditures account in excess of \$100 as of June 30,  
26 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*,  
27 That expenditures from the Kansas neurological institute – operating  
28 expenditures account for official hospitality by the superintendent shall not  
29 exceed \$150: *Provided further*, That expenditures shall be made from this  
30 account to assist residents of the institution to take personally used items  
31 that are constructed for use by such residents and which are hereby  
32 authorized to be transferred to such residents from the institution to  
33 communities when such residents leave the institution to reside in the  
34 communities.

35 Larned state hospital – operating  
36 expenditures (410-00-1000-0103).....\$40,208,954  
37 *Provided*, That any unencumbered balance in the Larned state hospital –  
38 operating expenditures account in excess of \$100 as of June 30, 2023, is  
39 hereby reappropriated for fiscal year 2024: *Provided, however*, That  
40 expenditures from the Larned state hospital – operating expenditures  
41 account for official hospitality by the superintendent shall not exceed  
42 \$150: *Provided further*, That expenditures may be made from this account  
43 for educational services contracts, which are hereby authorized to be

1 negotiated and entered into by Larned state hospital with unified school  
 2 districts or other public educational services providers: *And provided*  
 3 *further*; That such educational services contracts shall not be subject to the  
 4 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 5 thereto.

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

8 *Provided*, That any unencumbered balance in the Larned state hospital –  
 9 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
 10 2023, is hereby reappropriated for fiscal year 2024.

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

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

16 Osawatomie state hospital – operating  
 17 expenditures (494-00-1000-0100).....\$34,451,306

18 *Provided*, That any unencumbered balance in the Osawatomie state  
 19 hospital – operating expenditures account in excess of \$100 as of June 30,  
 20 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;  
 21 That expenditures from the Osawatomie state hospital – operating  
 22 expenditures account for official hospitality by the superintendent shall not  
 23 exceed \$150.

24 Osawatomie state hospital – certified  
 25 care expenditures (494-00-1000-0101).....\$7,010,819

26 *Provided*, That any unencumbered balance in the Osawatomie state  
 27 hospital – certified care expenditures account in excess of \$100 as of June  
 28 30, 2023, is hereby reappropriated for fiscal year 2024.

29 Osawatomie state hospital –  
 30 SPTP MiCo (494-00-1000-0200).....\$1,184,324

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

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

36 *Provided*, That any unencumbered balance in the Parsons state hospital  
 37 and training center – operating expenditures account in excess of \$100 as  
 38 of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided*,  
 39 *however*; That expenditures from the Parsons state hospital and training  
 40 center – operating expenditures account for official hospitality by the  
 41 superintendent shall not exceed \$150: *And provided further*; That  
 42 expenditures may be made from this account for educational services  
 43 contracts, which are hereby authorized to be negotiated and entered into by

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

10 Parsons state hospital and

11 training center – sexual predator

12 treatment program (507-00-1000-0200).....\$2,037,289

13 *Provided*, That any unencumbered balance in the Parsons state hospital  
 14 and training center – sexual predator treatment program account in excess  
 15 of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

16 Any unencumbered balance in the other medical assistance account (039-  
 17 00-1000-3002) 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 Title XIX fund (039-00-2595-4130).....No limit

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

32 Kansas neurological institute title XIX

33 reimbursements fund (363-00-2060-2200).....No limit

34 Larned state hospital title XIX

35 reimbursements fund (410-00-2074-2200).....No limit

36 Osawatomie state hospital title XIX

37 reimbursements fund (494-00-2080-4300).....No limit

38 Osawatomie state hospital certified care title XIX

39 reimbursements fund (494-00-2080-4301).....No limit

40 Parsons state hospital title XIX

41 reimbursements fund (507-00-2083-2300).....No limit

42 Kansas neurological institute

43 fee fund (363-00-2059-2000).....\$1,324,481

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

1 *further*; That such fees shall be fixed in order to recover all or part of the  
 2 expenses of such training activities for Osawatomie state hospital.  
 3 Osawatomie state hospital – motor pool  
 4 revolving fund (494-00-6164-5200).....No limit  
 5 Osawatomie state hospital –  
 6 canteen fund (494-00-7807-5600).....No limit  
 7 Osawatomie state hospital – patient  
 8 benefit fund (494-00-7914-5700).....No limit  
 9 Osawatomie state hospital – work therapy patient  
 10 benefit fund (494-00-7939-5800).....No limit  
 11 Parsons state hospital and training center  
 12 fee fund (507-00-2082-2200).....\$1,050,000  
 13 *Provided*, That all moneys received as fees for the use of video  
 14 teleconferencing equipment at Parsons state hospital and training center  
 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 video teleconferencing fee account of the Parsons state hospital and  
 18 training center fee fund: *Provided further*; That all moneys credited to the  
 19 video teleconferencing fee account shall be used solely for the servicing,  
 20 maintenance and replacement of video teleconferencing equipment at  
 21 Parsons state hospital and training center: *And provided further*; That any  
 22 expenditures from the video teleconferencing fee account shall be in  
 23 addition to any expenditure limitation imposed on the Parsons state  
 24 hospital and training center fee fund.  
 25 Parsons state hospital and training center –  
 26 canteen fund (507-00-7808-5500).....No limit  
 27 Parsons state hospital and training center – patient  
 28 benefit fund (507-00-7916-5600).....No limit  
 29 Parsons state hospital and training center – work therapy patient  
 30 benefit fund (507-00-7941-5700).....No limit  
 31 DADS social welfare fund (039-00-2141-2195).....No limit  
 32 Indirect cost fund (039-00-2193-2193).....No limit  
 33 Health occupations credentialing  
 34 fee fund (039-00-2315-2315).....No limit  
 35 Community mental health center  
 36 improvement fund (039-00-2336-2336).....No limit  
 37 Community crisis stabilization  
 38 centers fund (039-00-2337-2337).....No limit  
 39 Clubhouse model  
 40 program fund (039-00-2338-2338).....No limit  
 41 Medical resources and  
 42 collection fund (039-00-2363-2100).....No limit  
 43 *Provided*, That all moneys received or collected by the secretary for aging

1 and disability services due to medicaid overpayments shall be deposited in  
 2 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 3 amendments thereto, and shall be credited to the medical resources and  
 4 collection fund: *Provided further*, That expenditures from such fund shall  
 5 be made for medicaid program-related expenses and used to reduce state  
 6 general fund outlays for the medicaid program: *And provided further*, That  
 7 all moneys received or collected by the secretary for aging and disability  
 8 services due to civil monetary penalty assessments against adult care  
 9 homes shall be deposited in the state treasury in accordance with the  
 10 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 11 credited to the medical resources and collection fund: *And provided*  
 12 *further*, That expenditures from such fund shall be made to protect the  
 13 health or property of adult care home residents as required by federal law.

14 Problem gambling and addictions

15 grant fund (039-00-2371-2371).....\$8,401,097

16 *Provided*, That expenditures shall be made by the above agency from the  
 17 problem gambling and addictions grant fund, not to exceed \$5,000,000, to  
 18 provide reimbursement to organizations that provide substance use  
 19 disorder treatment for uninsured individuals.

20 State licensure fee fund (039-00-2373-2370).....No limit

21 General fees fund (039-00-2524-2500).....No limit

22 *Provided*, That the secretary for aging and disability services is hereby  
 23 authorized to collect: (1) Fees from the sale of surplus property; (2) fees  
 24 charged for searching, copying and transmitting copies of public records;  
 25 (3) fees paid by employees for personal long distance calls, postage, faxed  
 26 messages, copies and other authorized uses of state property; and (4) other  
 27 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
 28 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 29 amendments thereto, and shall be credited to the general fees fund: *And*  
 30 *provided further*, That expenditures shall be made from this fund to meet  
 31 the obligations of the Kansas department for aging and disability services  
 32 or to benefit and meet the mission of the Kansas department for aging and  
 33 disability services.

34 Senior citizen nutrition

35 check-off fund (039-00-2660-2610).....No limit

36 Other state fees fund – community

37 alcohol treatment (039-00-2661-0000).....No limit

38 988 suicide prevention and mental health crisis

39 hotline fund (039-00-2913-2913).....No limit

40 Quality care services fund (039-00-2999-2902).....No limit

41 *Provided*, That the secretary for aging and disability services, acting as the  
 42 agent of the secretary of health and environment, is hereby authorized to  
 43 collect the quality care assessment under K.S.A. 75-7435, and



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

9 Opioid abuse treatment & prevention –

10 federal fund (039-00-3023-3024).....No limit

11 Kansas national background check program –

12 federal fund (039-00-3032-3132).....No limit

13 Money follows the person grant –

14 federal fund (039-00-3054-4000).....No limit

15 Survey & certification –

16 federal fund (039-00-3064-3064).....No limit

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

22 Substance abuse/mental health

23 services – partnership for success –

24 federal fund (039-00-3284-1327).....No limit

25 Special program for aging IIID –

26 federal fund (039-00-3286-3285).....No limit

27 Special program for aging IIIB –

28 federal fund (039-00-3287-3281).....No limit

29 Special program for aging IV & II –

30 federal fund (039-00-3288-3297).....No limit

31 National family caregiver support program IIIE –

32 federal fund (039-00-3289-3201).....No limit

33 Nutrition services incentives –

34 federal fund (039-00-3291-3305).....No limit

35 Prevention/treatment substance abuse –

36 federal fund (039-00-3301-0310).....No limit

37 Social service block

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

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

1 of persons receiving each kind of service during fiscal year 2023:  
 2 *Provided further*, That the secretary for aging and disability services shall  
 3 submit to the senate committee on ways and means and the house of  
 4 representatives committee on appropriations at the beginning of the 2024  
 5 regular session of the legislature a report of the information contained in  
 6 such reports from the area agencies on aging on expenditures for fiscal  
 7 year 2023: *And provided further*, That all people receiving or applying for  
 8 services that are funded, either partially or entirely, through expenditures  
 9 from this fund shall be placed in appropriate services that are determined  
 10 to be the most economical services available.  
 11 Community mental health block grant –  
 12 federal fund (039-00-3310-0460).....No limit  
 13 Temporary assistance for needy families –  
 14 federal fund (039-00-3323-3323).....No limit  
 15 PATH – federal fund (039-00-3347-4316).....No limit  
 16 Special program for aging VII-2 –  
 17 federal fund (039-00-3358-3072).....No limit  
 18 TBI partnership  
 19 program fund (039-00-3376-3376).....No limit  
 20 Disaster response for Children –  
 21 federal fund (039-00-3385-3591).....No limit  
 22 Special program for aging VII-3 –  
 23 federal fund (039-00-3402-3000).....No limit  
 24 Center for medicare/medicaid service –  
 25 federal fund (039-00-3408-3300).....No limit  
 26 Medicare fund – oasis (039-00-3408-3350).....No limit  
 27 *Provided*, That all nonfederal reimbursements received by the Kansas  
 28 department for aging and disability services shall be deposited in the state  
 29 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 30 amendments thereto, and credited to the nonfederal reimbursements fund.  
 31 Medicare fund – SHICK (039-00-3408-3400).....No limit  
 32 Medical assistance program –  
 33 federal fund (039-00-3414-0442).....No limit  
 34 Children's health insurance –  
 35 federal fund (039-00-3424-3420).....No limit  
 36 Special program for aging IIIC –  
 37 federal fund (039-00-3425-3423).....No limit  
 38 Medicare enrollment assistance program  
 39 fund – federal (039-00-3468-3450).....No limit  
 40 Systems of care grant –  
 41 federal fund (039-00-3595-3595).....No limit  
 42 SAMHSA covid-19 supplemental –  
 43 federal fund (039-00-3672-3997).....No limit

1 SSA xx ombudsman cares FFY21 –  
 2 federal fund (039-00-3680-3083).....No limit  
 3 KS assisted outpatient treatment –  
 4 federal fund (039-00-3733-3101).....No limit  
 5 ADAS data collection grant –  
 6 federal fund (039-00-3887-3887).....No limit  
 7 Long-term care loan and  
 8 grant fund (039-00-5110-5100).....No limit  
 9 KDFA refunding revenue bond  
 10 2013B fund (039-00-7111).....No limit  
 11 Trust fund (039-00-7299).....No limit  
 12 Gifts and donations fund (039-00-7309-7000).....No limit  
 13 *Provided*, That the secretary for aging and disability services is hereby  
 14 authorized to receive gifts and donations of money for services to senior  
 15 citizens or purposes related thereto: *Provided further*, That such gifts and  
 16 donations of money shall be deposited in the state treasury in accordance  
 17 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 18 be credited to the gifts and donations fund.  
 19 Larned state security hospital  
 20 KDFA 02N-1 fund (039-00-8703).....No limit  
 21 SRS state of Kansas KDFA 04A-1  
 22 project fund (039-00-8704).....No limit  
 23 State of Kansas projects  
 24 KDFA 2010E-F fund (039-00-8705).....No limit  
 25 Parking deduction clearing fund (039-00-9233-9200).....No limit  
 26 Medical assistance recovery  
 27 clearing fund (039-00-9300).....No limit  
 28 Credit card clearing fund (039-00-9400).....No limit  
 29 American rescue plan  
 30 state relief fund (039-00-3756-3536).....No limit  
 31 *Provided*, That expenditures shall be made by the above agency for fiscal  
 32 year 2024 from the American rescue plan state relief fund to expand the  
 33 PACE program to additional Kansas counties in an amount not to exceed  
 34 \$2,500,000.  
 35 (c) On July 1, 2023, and at other times during fiscal year 2024, when  
 36 necessary as determined by the secretary for aging and disability services,  
 37 the director of accounts and reports shall transfer amounts specified by the  
 38 secretary for aging and disability services, which amounts constitute  
 39 reimbursements, credits and other amounts received by the Kansas  
 40 department for aging and disability services for activities related to federal  
 41 programs from specified special revenue funds of the Kansas department  
 42 for aging and disability services to the indirect cost fund of the Kansas  
 43 department for aging and disability services.

1 (d) On July 1, 2023, the superintendent of Osawatomie state hospital,  
2 upon the approval of the director of accounts and reports, shall transfer an  
3 amount specified by the superintendent from the Osawatomie state  
4 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state  
5 hospital – patient benefit fund (494-00-7914-5700).

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

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

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

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

37 (i) During the fiscal year ending June 30, 2024, the secretary for  
38 aging and disability services, with the approval of the director of the  
39 budget, may transfer any part of any item of appropriation for fiscal year  
40 2024 from the state institutions building fund for the Kansas department  
41 for aging and disability services or any institution or facility under the  
42 general supervision and management of the secretary for aging and  
43 disability services to another item of appropriation for fiscal year 2024

1 from the state institutions building fund for the Kansas department for  
2 aging and disability services or any institution or facility under the general  
3 supervision and management of the secretary for aging and disability  
4 services. The secretary for aging and disability services shall certify each  
5 such transfer to the director of accounts and reports and shall transmit a  
6 copy of each such certification to the director of legislative research.

7 (j) In addition to the other purposes for which expenditures may be  
8 made by the Kansas department for children and families from moneys  
9 appropriated from the state general fund or any special revenue fund or  
10 funds for fiscal year 2024 for the Kansas department for children and  
11 families and in addition to the other purposes for which expenditures may  
12 be made by the department of health and environment – division of public  
13 health from moneys appropriated from the state general fund or any  
14 special revenue fund or funds for fiscal year 2024 for the department of  
15 health and environment – division of public health, as authorized by this or  
16 other appropriation act of the 2023 regular session of the legislature,  
17 expenditures may be made by the secretary for children and families and  
18 the secretary of health and environment for fiscal year 2024 to enter into a  
19 contract with the secretary for aging and disability services, which is  
20 hereby authorized and directed to be entered into by such secretaries, to  
21 provide for the secretary for aging and disability services to perform the  
22 powers, duties, functions and responsibilities prescribed by and to conduct  
23 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
24 conjunction with the performance of such powers, duties, functions,  
25 responsibilities and investigations by the secretary for children and  
26 families and the secretary of health and environment under such statute,  
27 with respect to reports of abuse, neglect or exploitation of residents or  
28 reports of residents in need of protective services on behalf of the secretary  
29 for children and families or the secretary of health and environment, as the  
30 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
31 amendments thereto, during fiscal year 2024: *Provided*, That, in addition  
32 to the other purposes for which expenditures may be made by the Kansas  
33 department for aging and disability services from moneys appropriated  
34 from the state general fund or any special revenue fund or funds for fiscal  
35 year 2024 for the Kansas department for aging and disability services, as  
36 authorized by this or other appropriation act of the 2023 regular session of  
37 the legislature, expenditures shall be made by the secretary for aging and  
38 disability services for fiscal year 2024 to provide for the performance of  
39 such powers, duties, functions and responsibilities and to conduct such  
40 investigations: *Provided further*, That, the words and phrases used in this  
41 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
42 39-1401, and amendments thereto.

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

1 aging and disability services, with the approval of the director of the  
2 budget, may transfer any part of any item of appropriation for fiscal year  
3 2024 from the title XIX fund (039-00-2595-4130) of the Kansas  
4 department for aging and disability services to any institution or facility  
5 under the general supervision and management of the secretary for aging  
6 and disability services. The secretary for aging and disability services shall  
7 certify each such transfer to the director of accounts and reports and shall  
8 transmit a copy of each such certification to the director of legislative  
9 research.

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

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

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

41 (o) 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 from any special

1 revenue fund or funds as authorized by this or any other appropriation act  
2 of the 2023 regular session of the legislature, expenditures shall be made  
3 by such agency from such moneys to submit a report on a quarterly basis,  
4 in collaboration with the Kansas department of health and environment, to  
5 the Robert G. (Bob) Bethell joint committee on home and community  
6 based services regarding the home and community-based services brain  
7 injury waiver, including the:

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

10 (2) unduplicated number of such members over the course of the  
11 calendar year;

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

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

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

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

22 (7) total number of members enrolled in the waiver disaggregated by  
23 county and the per capita enrollment in such waiver disaggregated by  
24 county; and

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

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

38 (q) During the fiscal year ending June 30, 2024, in addition to the  
39 other purposes for which the above agency may make expenditures from  
40 moneys appropriated from the state general fund or in any special revenue  
41 fund or funds as authorized by this or any other appropriation act of the  
42 2023 regular session of the legislature, the above agency shall make  
43 expenditures from such moneys to enter into agreements with community

1 mental health centers for the purpose of establishing rates for conducting  
2 mobile competency evaluations.

3 (r) During the fiscal year ending June 30, 2024, in addition to the  
4 other purposes for which the above agency may make expenditures from  
5 moneys appropriated from the state general fund or in any special revenue  
6 fund or funds as authorized by this or any other appropriation act of the  
7 2023 regular session of the legislature, the above agency shall make  
8 expenditures from such moneys to enter into agreements to conduct a  
9 study of inpatient treatment facility and community-based treatment  
10 options, including, but not limited to, psychiatric residential treatment  
11 facilities, for treatment of patients under the age of 21 with complex and  
12 co-occurring psychiatric disorders combined with intellectual disabilities,  
13 developmental disabilities or other cognitive disabilities that result in  
14 higher acuity or aggressive behavior that can cause them to be a risk of  
15 harm to themselves or others, including developmental disorders such as  
16 Smith-Magenis syndrome: *Provided further*, That such study shall include  
17 specific recommendations to fill gaps encountered in serving such youth  
18 across the state's service delivery systems.

19 (s) During the fiscal year ending June 30, 2024, notwithstanding the  
20 provisions of K.S.A. 39-2019, and amendments thereto, in addition to the  
21 other purposes for which the above agency may make expenditures from  
22 moneys appropriated from the state general fund or from any special  
23 revenue fund or funds for fiscal year 2024 as authorized by this or any  
24 other appropriation act of the 2023 regular session of the legislature, the  
25 above agency shall make expenditures from such moneys for the purpose  
26 of certifying community behavioral health clinics when such clinics are  
27 ready and meet the requirements for certification in advance of the  
28 deadlines established in K.S.A. 39-2019, and amendments thereto.

29 (t) During the fiscal year ending June 30, 2024, in addition to the  
30 other purposes for which the above agency may make expenditures from  
31 moneys appropriated in the opioid abuse treatment and prevention federal  
32 fund (039-00-3023-3024) as authorized by any appropriation act of the  
33 2024 regular session of the legislature, the above agency shall make  
34 expenditures from such moneys for all allowable purposes in accordance  
35 with specifications of the federal grant guidelines, including medication  
36 and treatment.

37 (u) During the fiscal year ending June 30, 2024, in addition to the  
38 other purposes for which expenditures may be made by the above agency  
39 from moneys appropriated from the state general fund or any special  
40 revenue fund or funds for fiscal year 2024 by this or any other  
41 appropriation act of the 2023 regular session of the legislature,  
42 expenditures shall be made by the above agency from such moneys during  
43 fiscal year 2024 for the purpose of reviewing the overall costs of providing



1 services within the intellectual and developmental disability service  
2 system and making recommendations to the legislature for a method to  
3 make regular rate adjustments for such services based on inflationary  
4 indexes.

5 (v) During the fiscal year ending June 30, 2024, in addition to the  
6 other purposes for which expenditures may be made by the above agency  
7 from moneys appropriated from the state general fund or any special  
8 revenue fund or funds for fiscal year 2024 by this or any other  
9 appropriation act of the 2023 regular session of the legislature,  
10 expenditures shall be made by the above agency from such moneys during  
11 fiscal year 2024 for the purpose of submitting to the United States centers  
12 for medicare and medicaid services an approval request to develop a home  
13 and community-based services community supports waiver to provide  
14 services to individuals with intellectual or developmental disability:  
15 *Provided*, That the waiver application for such program shall reflect the  
16 recommendations of the 2022 Special Committee on Intellectual and  
17 Developmental Disability Waiver Modernization, including a per-person  
18 maximum of \$20,000 and offering services for transportation, supported  
19 employment, individual-directed goods and services, personal care,  
20 respite, therapy, assistive technology, independent living, family or  
21 caregiver support and training, financial management services and support  
22 brokers and benefits counseling.

23 (w) During the fiscal year ending June 30, 2024, in addition to the  
24 other purposes for which expenditures may be made by the above agency  
25 from moneys appropriated from the state general fund or any special  
26 revenue fund or funds for fiscal year 2024 by this or any other  
27 appropriation act of the 2023 regular session of the legislature,  
28 expenditures shall be made by the above agency from such moneys during  
29 fiscal year 2024 for the purpose of providing a 5% increase to medicaid  
30 rates for services provided under a program for all-inclusive care for the  
31 elderly.

32 (x) During the fiscal year ending June 30, 2024, in addition to the  
33 other purposes for which expenditures may be made by the above agency  
34 from moneys appropriated from the state general fund or any special  
35 revenue fund or funds for fiscal year 2024 as authorized by this or any  
36 other appropriation act of the 2023 regular session of the legislature,  
37 expenditures shall be made by the above agency from such moneys in an  
38 amount not to exceed \$5,000,000 for the purpose of reimbursing  
39 healthcare providers, law enforcement and other county entities for unpaid  
40 costs of patient observation and transportation.

41 Sec. 91.

42 KANSAS DEPARTMENT FOR  
43 AGING AND DISABILITY SERVICES

(a) During the fiscal year ending June 30, 2025, in addition to the other purposes for which the above agency may make expenditures from moneys appropriated in the opioid abuse treatment and prevention federal fund (039-00-3023-3024) as authorized by any appropriation act of the 2024 or 2025 regular session of the legislature, the above agency shall make expenditures from such moneys for all allowable purposes in accordance with specifications of the federal grant guidelines, including medication and treatment.

Sec. 92.

#### KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

Youth services aid and assistance (629-00-1000-7020).....\$5,400,000

Sec. 93.

#### KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

State operations (including

official hospitality) (629-00-1000-0013).....\$131,160,032

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

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

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

Vocational rehabilitation aid

and assistance (629-00-1000-5010).....\$4,948,301

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

Youth services aid

and assistance (629-00-1000-7020).....\$247,996,954

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

1	Hope ranch program for women.....	\$300,000
2	<i>Provided</i> , That on or before January 9, 2024, the hope ranch program for	
3	women shall report to the Kansas legislature on performance measures	
4	evaluating the program's effectiveness 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 shall not exceed the following:	
9	Social welfare fund (629-00-2195-0110).....	No limit
10	Project maintenance	
11	reserve fund (629-00-2214-0150).....	No limit
12	Other state fees fund (629-00-2220).....	No limit
13	Disaster relief – federal fund (629-00-3005-7344).....	No limit
14	Child care discretionary –	
15	federal fund (629-00-3028-0522).....	No limit
16	Title IV-B promoting safe/stable families –	
17	federal fund (629-00-3302).....	No limit
18	Low-income home energy assistance –	
19	federal fund (629-00-3305-0350).....	No limit
20	Child welfare services state grants –	
21	federal fund (629-00-3306-0341).....	No limit
22	Social services block grant –	
23	federal fund (629-00-3307-0370).....	No limit
24	Commodity supp food program –	
25	federal fund (629-00-3308-3215).....	No limit
26	Social security – disability insurance –	
27	federal fund (629-00-3309-0390).....	No limit
28	Supplemental nutrition assistance program –	
29	federal fund (629-00-3311).....	No limit
30	Emergency food assistance program –	
31	federal fund (629-00-3313-2310).....	No limit
32	Rehabilitation services – vocational rehabilitation –	
33	federal fund (629-00-3315).....	No limit
34	Child support enforcement –	
35	federal fund (629-00-3316).....	No limit
36	Child care and development	
37	mandatory and matching –	
38	federal fund (629-00-3318-0523).....	No limit
39	Temporary assistance to needy families –	
40	federal fund (629-00-3323-0530).....	No limit
41	SNAP technology project for success –	
42	federal fund (629-00-3327-3327).....	No limit
43	<i>Provided</i> , That expenditures shall be made by the above agency for fiscal	

1	year 2024 from the temporary assistance for needy families – federal fund	
2	to the boys and girls clubs for out-of-school time support in an amount not	
3	to exceed \$780,000.	
4	Title IV-E foster care –	
5	federal fund (629-00-3337-0419).....	No limit
6	Chafee education and	
7	training vouchers program –	
8	federal fund (629-00-3338-0425).....	No limit
9	Adoption incentive payments –	
10	federal fund (629-00-3343-0426).....	No limit
11	Adoption assistance –	
12	federal fund (629-00-3357-0418).....	No limit
13	Chafee foster care independence program –	
14	federal fund (629-00-3365-0417).....	No limit
15	Refugee and entrant assistance –	
16	federal fund (629-00-3378).....	No limit
17	Headstart – federal fund (629-00-3379-6323).....	No limit
18	Developmental disabilities basic support –	
19	federal fund (629-00-3380-4360).....	No limit
20	Children's justice grants to states –	
21	federal fund (629-00-3381-7320).....	No limit
22	Child abuse and neglect state grants –	
23	federal fund (629-00-3382-7210).....	No limit
24	Independent living state grants –	
25	federal fund (629-00-3387).....	No limit
26	Independent living services for older blind –	
27	federal fund (629-00-3388-5313).....	No limit
28	Supported employment for	
29	individuals with severe disabilities –	
30	federal fund (629-00-3389).....	No limit
31	TEFAP trade	
32	mitigation program (629-00-3409-2315).....	No limit
33	Medical assistance program –	
34	federal fund (629-00-3414).....	No limit
35	Children's health insurance program –	
36	federal fund (629-00-3424-0541).....	No limit
37	SNAP employment and training exchange –	
38	federal fund (629-00-3452-3452).....	No limit
39	Child-care disaster – federal fund (629-00-3597-3597).....	No limit
40	ESSA preschool development grant –	
41	federal fund (629-00-3608-0525).....	No limit
42	Randolph sheppard FRRP –	
43	federal fund (629-00-3647-3647).....	No limit

1	Low income water assistance –	
2	federal fund (629-00-3653-3653).....	No limit
3	SNAP pandemic ebt admin-21 –	
4	federal fund (629-00-3661-0431).....	No limit
5	SNAP data grant –	
6	federal fund (629-00-3674-3674).....	No limit
7	Adult protective services crrsa21 –	
8	federal fund (629-00-3680-3680).....	No limit
9	Title IV-E kinship navigator –	
10	federal fund (629-00-3712-0429).....	No limit
11	Coronavirus relief fund (629-00-3753).....	No limit
12	Prevention services grant fund (629-00-3813-0428).....	No limit
13	SRS enterprise fund (629-00-5105).....	No limit
14	Receipt suspense	
15	clearing fund (629-00-9212-0910).....	No limit
16	Client assistance payment	
17	clearing fund (629-00-9214-0930).....	No limit
18	Child support collections	
19	clearing fund (629-00-9218-0970).....	No limit
20	EBT settlement fund (629-00-9219-0980).....	No limit
21	CAP settlement fund (629-00-9219-0990).....	No limit
22	Credit card clearing fund (629-00-9405-9400).....	No limit
23	(c) During the fiscal year ending June 30, 2024, the secretary for	
24	children and families, with the approval of the director of the budget, may	
25	transfer any part of any item of appropriation for the fiscal year ending	
26	June 30, 2024, from the state general fund for the Kansas department for	
27	children and families to another item of appropriation for fiscal year 2024	
28	from the state general fund for the Kansas department for children and	
29	families. The secretary for children and families shall certify each such	
30	transfer to the director of accounts and reports and shall transmit a copy of	
31	each such certification to the director of legislative research.	
32	(d) During the fiscal year ending June 30, 2024, the secretary for	
33	children and families, with the approval of the director of the budget and	
34	subject to the provisions of federal grant agreements, may transfer moneys	
35	received under a federal grant that are credited to a federal fund of the	
36	Kansas department for children and families to another federal fund of the	
37	Kansas department for children and families. The secretary for children	
38	and families shall certify each such transfer to the director of accounts and	
39	reports and shall transmit a copy of each such certification to the director	
40	of legislative research.	
41	(e) There is appropriated for the above agency from the children's	
42	initiatives fund for the fiscal year ending June 30, 2024, the following:	
43	Child care (629-00-2000-2406).....	\$5,033,679

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

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

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

(f) On July 1, 2023, the SNAP pandemic ebt admin grant – federal fund (629-00-3661-0431) of the Kansas department for children and families is hereby redesignated as the SNAP pandemic ebt admin-21 – federal fund (629-00-3661-0431) of the Kansas department for children and families.

Sec. 94.

#### KANSAS GUARDIANSHIP PROGRAM

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

Kansas guardianship

program (261-00-1000-0300).....\$1,403,875

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

Sec. 95.

#### STATE LIBRARY

(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 (434-00-1000-0300).....\$1,391,407

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*; That expenditures from the operating expenditures account for official hospitality shall not exceed \$755.

Grants to libraries and library systems – grants

in aid (434-00-1000-0410).....\$1,067,914

*Provided*, That any unencumbered balance in the grants to libraries and library systems – grants in aid account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Grants to libraries and library systems – interlibrary

loan development (434-00-1000-0420).....\$1,133,729

*Provided*, That any unencumbered balance in the grants to libraries and library systems – interlibrary loan development account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Grants to libraries and library systems – talking

book services (434-00-1000-0430).....\$443,165

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

1 library systems – talking book services account in excess of \$100 as of  
2 June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

8 State library fund (434-00-2076-2500).....No limit

9 Federal library services and technology

10 act – fund (434-00-3257-3000).....No limit

11 Grants and gifts fund (434-00-7304-7000).....No limit

12 Coronavirus relief fund (434-00-3753).....No limit

13 Sec. 96.

#### 14 KANSAS STATE SCHOOL FOR THE BLIND

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

17 Operating expenditures (604-00-1000-0303).....\$50,000

18 (b) There is appropriated for the above agency from the state  
19 institutions building fund for the fiscal year ending June 30, 2023, for the  
20 capital improvement project or projects specified, the following:

21 Rehabilitation and repair

22 projects (604-00-8100-8108).....\$100,000

23 Campus boilers and

24 HVAC upgrades (604-00-8100-8145).....\$119,820

25 Sec. 97.

#### 26 KANSAS STATE SCHOOL FOR THE BLIND

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

29 Operating expenditures (604-00-1000-0303).....\$6,396,917

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

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

35 Extended school year program.....\$300,000

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

41 Local services

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

43 *Provided*, That the Kansas state school for the blind is hereby authorized to

1	assess and collect a fee of 20% of the total cost of services provided to	
2	local school districts: <i>Provided further</i> , That all moneys received from	
3	such fees shall be deposited in the state treasury in accordance with the	
4	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
5	credited to the local services reimbursement fund.	
6	General fees fund (604-00-2093).....	No limit
7	Student activity	
8	fees fund (604-00-2146).....	No limit
9	Chapter I handicapped FDF –	
10	federal fund (604-00-3039).....	No limit
11	Special education state grants –	
12	federal fund (604-00-3234).....	No limit
13	School breakfast program –	
14	federal fund (604-00-3529).....	No limit
15	Federal school lunch –	
16	federal fund (604-00-3530).....	No limit
17	Child and adult care food program –	
18	federal fund (604-00-3531).....	No limit
19	Safe schools – federal fund (604-00-3569).....	No limit
20	Deaf-blind project –	
21	federal fund (604-00-3583).....	No limit
22	Summer food service program –	
23	federal fund (604-00-3591).....	No limit
24	ESSER II federal fund (604-00-3638).....	No limit
25	Elementary and secondary school emergency	
26	relief fund III – Covid-19 federal relief	
27	fund – federal fund (604-00-3649).....	No limit
28	American rescue plan-state relief –	
29	federal fund (604-00-3756).....	No limit
30	Education improvement –	
31	federal fund (604-00-3898).....	No limit
32	Gift fund (604-00-7329-5100).....	No limit
33	Special bequest fund (604-00-7333).....	No limit
34	Sec. 98.	

#### KANSAS STATE SCHOOL FOR THE DEAF

- 36 (a) There is appropriated for the above agency from the state general  
 37 fund for the fiscal year ending June 30, 2023, the following:
- |    |  |          |
|----|--|----------|
| 38 | Operating expenditures (610-00-1000-0303)..... | \$50,000 |
|----|--|----------|
- 39 (b) There is appropriated for the above agency from the state  
 40 institutions building fund for the fiscal year ending June 30, 2023, for the  
 41 capital improvement project or projects specified, the following:
- |    |  |           |
|----|--|-----------|
| 42 | Rehabilitation and repair projects (610-00-8100-8108)..... | \$100,000 |
|----|--|-----------|
- 43 (c) On the effective date of this act, any unencumbered balance in the



1 Roth building repairs account (610-00-8100-8125) of the state institutions  
2 building fund is hereby lapsed.

3 Sec. 99.

4 KANSAS STATE SCHOOL FOR THE DEAF

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 Operating expenditures (610-00-1000-0303).....\$10,573,026

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

12 Language assessment program.....\$386,000

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 Local services

19 reimbursement fund (610-00-2091-2200).....No limit

20 *Provided*, That the Kansas state school for the deaf is hereby authorized to  
21 assess and collect a fee of 20% of the total cost of services provided to  
22 local school districts: *Provided further*, That all moneys received from  
23 such fees shall be deposited in the state treasury in accordance with the  
24 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
25 credited to the local services reimbursement fund.

26 General fees fund (610-00-2094).....No limit

27 Student activity fees fund (610-00-2147).....No limit

28 Language assessment fee fund (610-00-2891).....No limit

29 *Provided*, That expenditures shall be made from the language assessment  
30 fee fund for operating expenditures to implement a fee-for-service model  
31 to fund the implementation of a language assessment program for children  
32 ages three through eight: *Provided further*, That the above agency is  
33 hereby authorized to fix, charge and collect fees from unified school  
34 districts, special education cooperatives and interlocals to fund the  
35 operations of the language assessment program authorized pursuant to  
36 K.S.A. 75-5397e, and amendments thereto: *And provided further*, That all  
37 fees received for such programs shall be deposited in the state treasury in  
38 accordance with the provisions of K.S.A. 75-4215, and amendments  
39 thereto, and shall be credited to the language assessment fee fund: *And*  
40 *provided further*, That all expenditures from the language assessment fee  
41 fund shall be only for the operations of the language assessment program.

42 Special education state grants –

43 federal fund (610-00-3234).....No limit

1	Universal newborn screening –	
2	federal fund (610-00-3459).....	No limit
3	School breakfast program –	
4	federal fund (610-00-3529).....	No limit
5	School lunch program –	
6	federal fund (610-00-3530).....	No limit
7	Special education preschool grants –	
8	federal fund (610-00-3535).....	No limit
9	Summer food service program –	
10	federal fund (610-00-3591).....	No limit
11	Elementary and secondary school emergency	
12	relief – federal fund (610-00-3638).....	No limit
13	COVID-19 federal relief fund –	
14	federal fund (610-00-3649).....	No limit
15	American rescue plan – state relief –	
16	federal fund (604-00-3756).....	No limit
17	Special bequest fund (610-00-7321).....	No limit
18	Gift fund (610-00-7330).....	No limit
19	Special workshop fund (610-00-7504).....	No limit
20	Language assessment fee fund.....	No limit
21	Sec. 100.	

#### STATE HISTORICAL SOCIETY

- 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 (288-00-1000-0083).....\$4,485,976  
26       *Provided*, That any unencumbered balance in the operating expenditures  
27 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
28 fiscal year 2024.
- 29       Humanities Kansas (288-00-1000-0600).....\$50,501
- 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       General fees fund (288-00-2047-2300).....No limit  
36       Archeology fee fund (288-00-2638-2350).....No limit  
37       *Provided*, That expenditures may be made from the archeology fee fund  
38 for operating expenses for providing archeological services by contract:  
39       *Provided further*, That the state historical society is hereby authorized to  
40 fix, charge and collect fees for the sale of such services: *And provided*  
41 *further*, That such fees shall be fixed in order to recover all or part of the  
42 operating expenses incurred in providing archeological services by  
43 contract: *And provided further*, That all fees received for such services

1 shall be deposited in the state treasury in accordance with the provisions of  
2 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
3 archeology fee fund.  
4 Conversion of materials and  
5 equipment fund (288-00-2436-2700).....No limit  
6 Microfilm fees fund (288-00-2246-2370).....No limit  
7 *Provided*, That expenditures may be made from the microfilm fees fund  
8 for operating expenses for providing imaging services: *Provided further*,  
9 That the state historical society is hereby authorized to fix, charge and  
10 collect fees for the sale of such services: *And provided further*, That such  
11 fees shall be fixed in order to recover all or part of the operating expenses  
12 incurred in providing imaging services: *And provided further*, That all fees  
13 received for such services shall be deposited in the state treasury in  
14 accordance with the provisions of K.S.A. 75-4215, and amendments  
15 thereto, and shall be credited to the microfilm fees fund.  
16 Records center fee fund (288-00-2132-2100).....No limit  
17 *Provided*, That expenditures may be made from the records center fee fund  
18 for operating expenses for state records and for the trusted digital  
19 repository for electronic government records.  
20 Historic properties fee fund (288-00-2164-2310).....No limit  
21 Historic preservation overhead  
22 fees fund (288-00-2916-2380).....No limit  
23 National historic preservation act  
24 fund – local (288-00-3089-3000).....No limit  
25 Private gifts, grants and  
26 bequests fund (288-00-7302-7000).....No limit  
27 Museum and historic sites visitor  
28 donation fund (288-00-2142-2250).....No limit  
29 Insurance collection replacement/  
30 reimbursement fund (288-00-2182-2320).....No limit  
31 Heritage trust fund (288-00-7379-7600).....No limit  
32 *Provided*, That expenditures from the heritage trust fund for state  
33 operations shall not exceed \$100,000.  
34 Land survey fee fund (288-00-2234-2330).....No limit  
35 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and  
36 amendments thereto, expenditures may be made by the above agency from  
37 the land survey fee fund for the fiscal year 2024 for operating expenditures  
38 that are not related to administering the land survey program.  
39 National trails fund (288-00-3553-3353).....No limit  
40 State historical society  
41 facilities fund (288-00-2192-2420).....No limit  
42 Historic properties fund (288-00-2144-2400).....No limit  
43 Law enforcement

1 memorial fund (288-00-7344-7300).....No limit  
 2 Highway planning/  
 3 construction fund (288-00-3333-3333).....No limit  
 4 Save America's  
 5 treasures fund (288-00-3923-4000).....No limit  
 6 Archeology federal fund (288-00-3083-3110).....No limit  
 7 Property sale proceeds fund (288-00-2414-2500).....No limit  
 8 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-  
 9 2701, and amendments thereto, shall be deposited in the state treasury and  
 10 credited to the property sale proceeds fund.  
 11 National endowment for the  
 12 humanities fund (288-00-3925-3925).....No limit  
 13 (c) Notwithstanding the provisions of K.S.A. 75-2721, and  
 14 amendments thereto, or any other statute, during the fiscal year ending  
 15 June 30, 2024, in addition to the other purposes for which expenditures  
 16 may be made by the above agency from the state general fund or from any  
 17 special revenue fund or funds for fiscal year 2024, as authorized by this or  
 18 other appropriation act of the 2023 regular session of the legislature,  
 19 expenditures shall be made by the above agency from the state general  
 20 fund or from any special revenue fund or funds for fiscal year 2024 to fix  
 21 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult  
 22 single admission, \$1 per student single admission, \$2 per student for  
 23 guided tours and \$3 per adult for guided tours: *Provided, however*, That  
 24 such admission fees may be increased by the above agency during fiscal  
 25 year 2024 if all moneys from such admission fees are invested in  
 26 constitution hall and the total amount of such admission fees exceeds the  
 27 amount of the Lecompton historical society's constitution hall promotional  
 28 expenses as determined by the average of such promotional expenses for  
 29 the preceding three calendar years: *Provided further*, That the state  
 30 historical society may request annual financial statements from the  
 31 Lecompton historical society for the purpose of calculating such three-year  
 32 average of promotional expenses.

33 Sec. 101.

#### 34 FORT HAYS STATE UNIVERSITY

35 (a) There is appropriated for the above agency from the state general  
 36 fund for the fiscal year ending June 30, 2024, the following:  
 37 Operating expenditures (including  
 38 official hospitality) (246-00-1000-0013).....\$39,514,462  
 39 *Provided*, That any unencumbered balance in the operating expenditures  
 40 (including official hospitality) account in excess of \$100 as of June 30,  
 41 2023, is hereby reappropriated for fiscal year 2024.  
 42 Master's-level  
 43 nursing capacity (246-00-1000-0100).....\$141,428

1 Kansas wetlands education center at

2 Cheyenne bottoms (246-00-1000-0200).....\$265,304

3 *Provided*, That any unencumbered balance in the Kansas wetlands  
4 education center at Cheyenne bottoms account in excess of \$100 as of  
5 June 30, 2023, is hereby reappropriated for fiscal year 2024.

6 Kansas academy of math

7 and science (246-00-1000-0300).....\$759,405

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

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

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

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

18 General fees fund (246-00-2035-2000).....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 Restricted fees fund (246-00-2510-2040).....No limit

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

40 *Provided further*, That all restricted fees shall be deposited in the state  
41 treasury in accordance with the provisions of K.S.A. 75-4215, and  
42 amendments thereto, and shall be credited to the appropriate account of the  
43 restricted fees fund and shall be used solely for the specific purpose or

1 purposes for which collected: *And provided further*, That expenditures may  
 2 be made from this fund to purchase insurance for equipment purchased  
 3 through research and training grants only if such grants include money for  
 4 and authorize the purchase of such insurance: *And provided further*, That  
 5 all amounts of tuition received from students participating in the  
 6 midwestern student exchange program 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 midwestern student  
 9 exchange account of the restricted fees fund: *And provided further*, That  
 10 expenditures may be made from the restricted fees fund for official  
 11 hospitality.

12 Education opportunity act –

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

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

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

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

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

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

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

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

30 Kansas career work study

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

32 Economic opportunity act –

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

34 Faculty of distinction

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

36 Nine month payroll clearing

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

38 Federal Perkins student

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

40 Housing system

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

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

1	Institutional overhead fund (246-00-2900-2070).....	No limit
2	Oil and gas royalties fund (246-00-2036-2010).....	No limit
3	Housing system	
4	suspense fund (246-00-5707-5090).....	No limit
5	Sponsored research	
6	overhead fund (246-00-2914-2080).....	No limit
7	Kansas distinguished	
8	scholarship fund (246-00-7204-7000).....	No limit
9	Temporary deposit fund (246-00-9013-9400).....	No limit
10	Federal receipts	
11	suspense fund (246-00-9105-9410).....	No limit
12	Suspense fund (246-00-9134-9420).....	No limit
13	Mandatory retirement annuity	
14	clearing fund (246-00-9136-9430).....	No limit
15	Voluntary tax shelter annuity	
16	clearing fund (246-00-9163-9440).....	No limit
17	Agency payroll deduction	
18	clearing fund (246-00-9197-9450).....	No limit
19	Pre-tax parking	
20	clearing fund (246-00-9220-9200).....	No limit
21	University payroll fund (246-00-9800).....	No limit
22	University federal fund (246-00-3141-3140).....	No limit
23	<i>Provided</i> , That expenditures may be made by the above agency from the	
24	university federal fund to purchase insurance for equipment purchased	
25	through research and training grants only if such grants include money for	
26	and authorize the purchase of such insurance: <i>Provided further</i> ; That	
27	expenditures may be made by the above agency from this fund to procure	
28	a policy of accident, personal liability and excess automobile liability	
29	insurance insuring volunteers participating in the senior companion	
30	program against loss in accordance with specifications of federal grant	
31	guidelines as provided in K.S.A. 75-4101, and amendments thereto.	
32	Coronavirus relief federal fund (246-00-3753).....	No limit
33	Governor's emergency education	
34	relief fund (246-00-3638).....	No limit
35	American rescue plan – state fiscal relief –	
36	federal fund (246-00-3756).....	No limit
37	(c) On July 1, 2023, or as soon thereafter as moneys are available, the	
38	director of accounts and reports shall transfer an amount specified by the	
39	president of Fort Hays state university of not to exceed \$125,000 from the	
40	general fees fund (246-00-2035-2000) to the federal Perkins student loan	
41	fund (246-00-7501-7050).	

42 Sec. 102.

43

KANSAS STATE UNIVERSITY

(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 (including official hospitality) (367-00-1000-0003).....\$112,359,154

*Provided*, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That expenditures may be made by the above agency from such account during the fiscal year ending June 30, 2024, not to exceed \$5,000,000, for biomanufacturing training and education: *Provided, however*, That all such expenditures for biomanufacturing training and education shall require a match of local nonstate or private moneys on a \$1-for-\$1 basis.

Midwest institute for comparative stem cell biology (367-00-1000-0170).....\$127,178

*Provided*, That any unencumbered balance in the midwest institute for comparative stem cell biology account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Global food systems (367-00-1000-0190).....\$5,030,579

*Provided*, That unencumbered balance in the global food systems account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That all moneys in the global food systems account expended for fiscal year 2024 shall be matched by Kansas state university on a \$1-for-\$1 basis from other moneys of Kansas state university: *And provided further*, That Kansas state university shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how the global food systems-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2024.

Kansas state university

polytechnic campus (including official hospitality) (367-00-1000-0150).....\$7,753,914

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

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

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

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

Faculty of distinction

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



1 General fees fund (367-00-2062-2000).....No limit  
2 *Provided*, That expenditures may be made from the general fees fund to  
3 match federal grant moneys: *Provided further*, That expenditures may be  
4 made from the general fees fund for official hospitality.  
5 Interest on endowment fund (367-00-7100-7200).....No limit  
6 Restricted fees fund (367-00-2520-2080).....No limit  
7 *Provided*, That restricted fees shall be limited to receipts for the following  
8 accounts: Technology equipment; flight services; communications and  
9 marketing; computer services; copy centers; standardized test fees;  
10 placement center; recreational services; polytechnic campus; motor pool;  
11 music; professorships; student activities fees; biology sales and services;  
12 chemistry; field camps; physics storeroom; sponsored research, sponsored  
13 instruction, sponsored public service, equipment and facility grants;  
14 contract-post office; library collections; sponsored construction or  
15 improvement projects; attorney, educational and personal development,  
16 human capital services; student financial assistance; application for  
17 undergraduate programs; speech and hearing; gifts; human development  
18 and family research and training; college of education – publications and  
19 services; guaranteed student loan application processing; auditorium  
20 receipts; catalog sales; interagency consulting; sales and services of  
21 educational programs; transcript fees; facility use fees; college of health  
22 and human sciences storeroom; college of health and human sciences  
23 sales; application for post baccalaureate programs; art exhibit fees; college  
24 of education – Kansas careers; foreign student application fee; student  
25 union repair and replacement reserve; departmental receipts for all sales,  
26 refunds and other collections; institutional support fee; miscellaneous  
27 renovations – construction; speech receipts; art museum; exchange  
28 program; flight training lab fees; administrative reimbursements; parking  
29 fees; printing; short courses and conferences; student government  
30 association receipts; late registration fee; engineering equipment fee;  
31 architecture equipment fee; biotechnology facility; English language  
32 program; international programs; Bramlage coliseum; planning and  
33 analysis; telecommunications; comparative medicine; Marlatt memorial  
34 park; departmental student organization receipts; other specifically  
35 designated receipts not available for general operations of the university:  
36 *Provided, however*, That the state board of regents, with the approval of the  
37 state finance council acting on this matter, which is hereby characterized  
38 as a matter of legislative delegation and subject to the guidelines  
39 prescribed in K.S.A. 75-3711(c), and amendments thereto, may amend or  
40 change this list of restricted fees: *Provided further*, That all restricted fees  
41 shall be deposited in the state treasury in accordance with the provisions of  
42 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
43 appropriate account of the restricted fees fund and shall be used solely for

1 the specific purpose or purposes for which collected: *And provided further,*  
 2 That expenditures from the restricted fees fund may be made for the  
 3 purchase of insurance for operation and testing of completed project  
 4 aircraft and for operation of aircraft used in professional pilot training,  
 5 including coverage for public liability, physical damage, medical payments  
 6 and voluntary settlement coverages: *And provided further,* That  
 7 expenditures may be made from this fund for official hospitality.  
 8 Kansas career work study  
 9 program fund (367-00-2540-2090).....No limit  
 10 Service clearing fund (367-00-6003-7000).....No limit  
 11 *Provided,* That the service clearing fund shall be used for the following  
 12 service activities: Supplies stores; telecommunications services;  
 13 photographic services; K-State printing services; postage; facilities  
 14 services; facilities carpool; public safety services; facility planning  
 15 services; facilities storeroom; computing services; and such other internal  
 16 service activities as are authorized by the state board of regents under  
 17 K.S.A. 76-755, and amendments thereto.  
 18 Sponsored research  
 19 overhead fund (367-00-2901-2160).....No limit  
 20 *Provided,* That expenditures may be made from the sponsored research  
 21 overhead fund for official hospitality.  
 22 Housing system  
 23 suspense fund (367-00-5708-4830).....No limit  
 24 Housing system operations fund (367-00-5163).....No limit  
 25 *Provided,* That expenditures may be made from the housing system  
 26 operations fund for official hospitality.  
 27 State emergency fund –  
 28 building repair (367-00-2451-2451).....No limit  
 29 Housing system repair, equipment and  
 30 improvement fund (367-00-5641-4740).....No limit  
 31 Coliseum system repair, equipment and  
 32 improvement fund (367-00-5642-4750).....No limit  
 33 Mandatory retirement annuity  
 34 clearing fund (367-00-9137-9310).....No limit  
 35 Student health fees fund (367-00-5109-4410).....No limit  
 36 *Provided,* That expenditures from the student health fees fund may be  
 37 made for the purchase of medical malpractice liability coverage for  
 38 individuals employed on the medical staff, including pharmacists and  
 39 physical therapists, at the student health center.  
 40 Scholarship funds fund (367-00-7201-7210).....No limit  
 41 Perkins student loan fund (367-00-7506-7260).....No limit  
 42 Federal award advance payment –  
 43 U.S. department of education

1	awards fund (367-00-3855-3350).....	No limit
2	State agricultural	
3	university fund (367-00-7400-7250).....	No limit
4	Salina – student union	
5	fees fund (367-00-5114-4420).....	No limit
6	Salina – housing system	
7	revenue fund (367-00-5117-4430).....	No limit
8	Salina – housing system	
9	suspense fund (367-00-5724-4890).....	No limit
10	Kansas comprehensive	
11	grant fund (367-00-7223-7300).....	No limit
12	Temporary deposit fund (367-00-9020-9300).....	No limit
13	Business procurement card	
14	clearing fund (367-00-9102-9400).....	No limit
15	Suspense fund (367-00-9146-9320).....	No limit
16	Voluntary tax shelter annuity	
17	clearing fund (367-00-9164-9330).....	No limit
18	Agency payroll deduction	
19	clearing fund (367-00-9186-9360).....	No limit
20	Pre-tax parking	
21	clearing fund (367-00-9221-9200).....	No limit
22	Salina student life center	
23	revenue fund (367-00-5111-5120).....	No limit
24	Child care facility	
25	revenue fund (367-00-5125-5101).....	No limit
26	University federal fund (367-00-3142).....	No limit
27	Animal health	
28	research fund (367-00-2053-2053).....	No limit
29	National bio agro-defense	
30	facility fund (367-00-2058-2058).....	No limit
31	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
32	fund shall be approved by the president of Kansas state university.	
33	Kan-grow engineering	
34	fund – KSU (367-00-2154-2154).....	No limit
35	Payroll clearing fund (367-00-9801-9000).....	No limit
36	Fed ext emp clearing fund –	
37	employee deduct (367-00-9182-9340).....	No limit
38	Fed ext emp clearing fund –	
39	employer deduct (367-00-9183-9350).....	No limit
40	Temp dep fund	
41	external source (367-00-9065-9305).....	No limit
42	Nine month payroll	
43	clearing fund (367-00-7710-7270).....	No limit

- 1 Interest bearing grants fund (367-00-2630-2630).....No limit  
 2 *Provided*, That, on or before the 10<sup>th</sup> day of each month commencing  
 3 during fiscal year 2024, the director of accounts and reports shall transfer  
 4 from the state general fund to the interest bearing grants fund interest  
 5 earnings based on: (1) The average daily balance in the interest bearing  
 6 grants fund for the preceding month; and (2) the net earnings rate for the  
 7 pooled money investment portfolio for the preceding month.  
 8 Student union renovation expansion  
 9 revenue fund (367-00-5191-4650).....No limit  
 10 Coronavirus relief federal fund (367-00-3753).....No limit  
 11 Governor's emergency education  
 12 relief fund (367-00-3638).....No limit  
 13 American rescue plan – state fiscal relief –  
 14 federal fund (367-00-3756).....No limit  
 15 Sec. 103.
- 16 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 17 AND AGRICULTURE RESEARCH PROGRAMS
- 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 Cooperative extension service (including  
 21 official hospitality) (369-00-1000-1020).....\$25,709,245  
 22 *Provided*, That any unencumbered balance in the cooperative extension  
 23 service (including official hospitality) account in excess of \$100 as of June  
 24 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further*,  
 25 That during the fiscal year ending June 30, 2024, expenditures shall be  
 26 made by the above agency from such moneys available in such account in  
 27 an amount of not less than \$5,000,000 for the KSU 105 project.  
 28 Agricultural experiment stations (including  
 29 official hospitality) (369-00-1000-1030).....\$33,050,695  
 30 *Provided*, That any unencumbered balance in the agricultural experiment  
 31 stations (including official hospitality) account in excess of \$100 as of  
 32 June 30, 2023, is hereby reappropriated for fiscal year 2024.  
 33 Wildfire suppression/state forest service (369-00-1000-1040).....\$669,855  
 34 *Provided*, That any unencumbered balance in the wildfire suppression/state  
 35 forest service account in excess of \$100 as of June 30, 2023, is hereby  
 36 reappropriated for fiscal year 2024.
- 37 (b) There is appropriated for the above agency from the following  
 38 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 39 moneys now or hereafter lawfully credited to and available in such fund or  
 40 funds, except that expenditures shall not exceed the following:  
 41 Restricted fees fund (369-00-2697-1100).....No limit  
 42 *Provided*, That restricted fees shall be limited to receipts for the following  
 43 accounts: Plant pathology; Kansas artificial breeding service unit;

1 technology equipment; professorships; agricultural experiment station,  
 2 director's office; agronomy – Ashland farm; KSU agricultural research  
 3 center – Hays; KSU southeast agricultural research center; KSU southwest  
 4 research extension center; agronomy – general; agronomy – experimental  
 5 field crop sales; entomology sales; grain science and industry – Kansas  
 6 state university; food and nutrition research; extension services and  
 7 publication; sponsored construction or improvement projects; gifts;  
 8 comparative medicine; sales and services of educational programs; animal  
 9 sciences and industry livestock and product sales; horticulture greenhouse  
 10 and farm products sales; Konza prairie operations; departmental receipts  
 11 for all sales, refunds and other collections; institutional support fee; KSU  
 12 northwest research extension center operations; sponsored research, public  
 13 service, equipment and facility grants; statistical laboratory;  
 14 equipment/pesticide storage building; miscellaneous renovation –  
 15 construction; other specifically designated receipts not available for  
 16 general operations of the university: *Provided, however*, That the state  
 17 board of regents, with the approval of the state finance council acting on  
 18 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 the Kansas agricultural mediation service account of the  
 27 restricted fees fund during fiscal year 2024: *And provided further*, That  
 28 expenditures may be made from this fund for official hospitality.  
 29 Fertilizer research fund (369-00-2263-1150).....No limit  
 30 Sponsored research  
 31     overhead fund (369-00-2921-1200).....No limit  
 32 *Provided*, That expenditures may be made from the sponsored research  
 33 overhead fund for official hospitality.  
 34 Federal awards – advance  
 35     payment fund (369-00-3872-1360).....No limit  
 36 Smith-Lever special program grant –  
 37     federal fund (369-00-3047-1330).....No limit  
 38 Faculty of distinction  
 39     matching fund (369-00-2479-1190).....No limit  
 40 Agricultural land  
 41     use-value fund (369-00-2364-1180).....No limit  
 42 University federal fund (369-00-3144).....No limit  
 43 Coronavirus relief federal fund (369-00-3753).....No limit

1 American rescue plan – state fiscal relief –

2 federal fund (369-00-3756).....No limit

3 (c) There is appropriated for the above agency from the state  
4 economic development initiatives fund for the fiscal year ending June 30,  
5 2024, the following:

6 Agricultural experiment

7 stations (369-00-1900-1900).....\$321,663

8 Sec. 104.

9 KANSAS STATE UNIVERSITY EXTENSION

10 SYSTEMS AND AGRICULTURE RESEARCH PROGRAMS

11 (a) There is appropriated for the above agency from the state general  
12 fund for the fiscal year ending June 30, 2025, the following:

13 Cooperative extension service (including

14 official hospitality) (369-00-1000-1020).....\$5,000,000

15 *Provided*, That any unencumbered balance in the cooperative extension  
16 service (including official hospitality) account in excess of \$100 as of June  
17 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided further*,  
18 That the above agency shall prepare a written report specifying and  
19 accounting for all moneys expended from such account during fiscal year  
20 2024 for the KSU 105 project: *Provided further*, That such report shall be  
21 submitted to the house of representatives committees on appropriations  
22 and higher education budget and the senate committee on ways and means  
23 on or before January 13, 2025.

24 Sec. 105.

25 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS

26 AND AGRICULTURE RESEARCH PROGRAMS

27 (a) In addition to the other purposes for which expenditures may be  
28 made by the above agency from moneys appropriated from the state  
29 general fund or any special revenue fund or funds for fiscal year 2026 as  
30 authorized by this or any other appropriation act of the 2025 regular  
31 session of the legislature, expenditures shall be made by the above agency  
32 from such moneys to prepare a written report specifying and accounting  
33 for all moneys expended during fiscal year 2025 for the KSU 105 project:  
34 *Provided further*, That such report shall be submitted to the house of  
35 representatives committees on appropriations and higher education budget  
36 and the senate committee on ways and means on or before January 12,  
37 2026.

38 Sec. 106.

39 KANSAS STATE UNIVERSITY

40 VETERINARY MEDICAL CENTER

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

43 Operating expenditures (including

1 official hospitality) (368-00-1000-5003).....\$11,576,417  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 (including official hospitality) account in excess of \$100 as of June 30,  
 4 2023, is hereby reappropriated for fiscal year 2024.  
 5 Operating enhancement (368-00-1000-5023).....\$5,255,674  
 6 *Provided*, That any unencumbered balance in the operating enhancement  
 7 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 8 fiscal year 2024: *Provided further*, That all expenditures from the operating  
 9 enhancement account shall be expended in accordance with the plan  
 10 submitted by the board of regents for improving the rankings of the  
 11 Kansas state university veterinary medical center and shall be approved by  
 12 the president of Kansas state university.  
 13 Veterinary training program for  
 14 rural Kansas (368-00-1000-5013).....\$650,000  
 15 *Provided*, That any unencumbered balance in the veterinary training  
 16 program for rural Kansas account in excess of \$100 as of June 30, 2023, is  
 17 hereby reappropriated for fiscal year 2024.  
 18 (b) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures shall not exceed the following:  
 22 General fees fund (368-00-2129-5500).....No limit  
 23 *Provided*, That expenditures may be made from the general fees fund to  
 24 match federal grant moneys: *Provided further*, That expenditures may be  
 25 made from the general fees fund for official hospitality.  
 26 Vet health center revenue fund (including  
 27 official hospitality) (368-00-5160-5300).....No limit  
 28 Faculty of distinction  
 29 matching fund (368-00-2478-5220).....No limit  
 30 Restricted fees fund (368-00-2590-5530).....No limit  
 31 *Provided*, That restricted fees shall be limited to receipts for the following  
 32 accounts: Sponsored research, instruction, public service, equipment and  
 33 facility grants; sponsored construction or improvement projects;  
 34 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 35 renovations or construction; dean of veterinary medicine receipts; gifts;  
 36 application for postbaccalaureate programs; professorship; embryo transfer  
 37 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 38 medicine; storerooms; departmental receipts for all sales, refunds and  
 39 other collections; departmental student organization receipts; other  
 40 specifically designated receipts not available for general operation of the  
 41 Kansas state university veterinary medical center: *Provided, however*, That  
 42 the state board of regents, with the approval of the state finance council  
 43 acting on this matter, which is hereby characterized as a matter of

legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund for official hospitality.

Health professions student

loan fund (368-00-7521-5710).....No limit

University federal fund (368-00-3143-5140).....No limit

Coronavirus relief federal fund (368-00-3753).....No limit

Governor's emergency education

relief fund (368-00-3638).....No limit

American rescue plan – state fiscal relief –

federal fund (368-00-3756).....No limit

(c) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed a total of \$15,000 from the general fees fund (368-00-2129-5500) to the health professions student loan fund (368-00-7521-5710).

Sec. 107.

#### EMPORIA STATE UNIVERSITY

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

Operating expenditures

(including official hospitality) (379-00-1000-0083).....\$5,543

(b) On the effective date of this act, of the \$178,074 appropriated for the above agency for the fiscal year ending June 30, 2023, by section 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state general fund in the reading recovery program account (379-00-1000-0100), the sum of \$3,924 is hereby lapsed.

(c) On the effective date of this act, of the \$150,283 appropriated for the above agency for the fiscal year ending June 30, 2023, by section 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state general fund in the nat'l board cert/future teacher academy account (379-00-1000-0200), the sum of \$1,619 is hereby lapsed.

Sec. 108.

#### EMPORIA STATE UNIVERSITY

(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 (including

official hospitality) (379-00-1000-0083).....\$36,982,329



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 Nat'l board cert/future

5 teacher academy (379-00-1000-0200).....\$322,815

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

8 Emporia state model investment.....\$9,000,000

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 (379-00-5186).....No limit

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

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

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

20 Interest on state normal

21 school fund (379-00-7101-7000).....No limit

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

23 *Provided*, That restricted fees shall be limited to receipts for the following  
 24 accounts: Computer services; student activity; technology equipment;  
 25 student union; sponsored research; computer services; extension classes;  
 26 gifts and grants (for teaching, research and capital improvements); capital  
 27 improvements; business school contributions; state department of  
 28 education (vocational); library services; library collections; interest on  
 29 local funds; receipts from conferences, clinics, and workshops held on  
 30 campus for which no college credit is given; physical plant  
 31 reimbursements from auxiliary enterprises; midwestern student exchange;  
 32 departmental receipts – for all sales, refunds and other collections or  
 33 receipts not specifically enumerated above: *Provided, however*, That the  
 34 state board of regents, with the approval of the state finance council acting  
 35 on this matter, which is hereby characterized as a matter of legislative  
 36 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 37 and amendments thereto, may amend or change this list of restricted fees:  
 38 *Provided further*, That all restricted fees 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 appropriate account of the  
 41 restricted fees fund and shall be used solely for the specific purpose or  
 42 purposes for which collected: *And provided further*, That expenditures may  
 43 be made from this fund to purchase insurance for equipment purchased

1 through research and training grants only if such grants include money for  
2 and authorize the purchase of such insurance: *And provided further*, That  
3 all amounts of tuition received from students participating in the  
4 midwestern student exchange program 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 midwestern student  
7 exchange account of the restricted fees fund: *And provided further*, That  
8 expenditures may be made from the restricted fees fund for official  
9 hospitality.

10 Service clearing fund (379-00-6004).....No limit  
11 *Provided*, That the service clearing fund shall be used for the following  
12 service activities: Telecommunications services; state car operation; ESU  
13 press including duplicating and reproducing; postage; physical plant  
14 storeroom including motor fuel inventory; and such other internal service  
15 activities as are authorized by the state board of regents under K.S.A. 76-  
16 755, and amendments thereto.

17 Commencement fees fund (379-00-2527-2050).....No limit  
18 Kansas career work study  
19 program fund (379-00-2549-2060).....No limit  
20 Student health fees fund (379-00-5115-5010).....No limit  
21 *Provided*, That expenditures from the student health fees fund may be  
22 made for the purchase of medical malpractice liability coverage for  
23 individuals employed on the medical staff, including pharmacists and  
24 physical therapists, at the student health center.

25 Faculty of distinction  
26 matching fund (379-00-2473-2400).....No limit  
27 Bureau of educational  
28 measurements fund (379-00-5118-5020).....No limit  
29 National direct student  
30 loan fund (379-00-7507-7040).....No limit  
31 Economic opportunity act – work study –  
32 federal fund (379-00-3128-3000).....No limit  
33 Educational opportunity grants –  
34 federal fund (379-00-3129-3010).....No limit  
35 Basic opportunity grant program –  
36 federal fund (379-00-3130-3020).....No limit  
37 Research and institutional  
38 overhead fund (379-00-2902-2070).....No limit  
39 Kansas comprehensive  
40 grant fund (379-00-7224-7060).....No limit  
41 Housing system  
42 suspense fund (379-00-5701-5130).....No limit  
43 Housing system

1	operations fund (379-00-5169-5050).....	No limit
2	Kansas distinguished	
3	scholarship fund (379-00-2762-2700).....	No limit
4	University federal fund (379-00-3145).....	No limit
5	<i>Provided</i> , 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	Twin towers project	
10	revenue fund (379-00-5120-5030).....	No limit
11	Nine month payroll	
12	clearing fund (379-00-7712-7050).....	No limit
13	Temporary deposit fund (379-00-9022-9510).....	No limit
14	Federal receipts	
15	suspense fund (379-00-9085-9520).....	No limit
16	Suspense fund (379-00-9021).....	No limit
17	Mandatory retirement annuity	
18	clearing fund (379-00-9138-9530).....	No limit
19	Voluntary tax shelter annuity	
20	clearing fund (379-00-9165-9540).....	No limit
21	Agency payroll deduction	
22	clearing fund (379-00-9196-9550).....	No limit
23	Pre-tax parking	
24	clearing fund (379-00-9222-9200).....	No limit
25	University payroll fund (379-00-9802).....	No limit
26	Leveraging educational assistance partnership	
27	federal fund (379-00-3224-3200).....	No limit
28	National direct student	
29	loan fund (379-00-7507-7040).....	No limit
30	Student union refurbishing fund (379-00-5161-5040).....	No limit
31	Housing system repairs, equipment and	
32	improvement fund (379-00-5650-5120).....	No limit
33	Coronavirus relief federal fund (379-00-3753).....	No limit
34	Governor's emergency education	
35	relief fund (379-00-3638).....	No limit
36	American rescue plan – state fiscal relief –	
37	federal fund (379-00-3756).....	No limit
38	Sec. 109.	

#### EMPORIA STATE UNIVERSITY

- (a) Any unencumbered balance in the Emporia state model investment account of the state general fund in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided*, That the above agency shall prepare a written report specifying and accounting for

all moneys expended from such account: *Provided further*, That such report shall be submitted to the house of representatives committees on appropriations and higher education budget and the senate committee on ways and means on or before January 8, 2025.

Sec. 110.

#### PITTSBURG STATE UNIVERSITY

(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 (including

official hospitality) (385-00-1000-0063).....\$39,863,382

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

School of construction (385-00-1000-0200).....\$777,182

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

Polymer science program (385-00-1000-0300).....\$1,037,261

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

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

Parking fees fund (385-00-5187-5060).....No limit

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

General fees fund (385-00-2070-2010).....No limit

*Provided*, That all moneys received for tuition received from students participating in the gorilla advantage program or the midwestern student exchange program shall be deposited in the state treasury to the credit of the general fees fund: *Provided further*, That expenditures may be made from the general fees fund to match federal grant moneys: *And provided further*, That expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund (385-00-2529-2040).....No limit

*Provided*, That restricted fees shall be limited to receipts for the following accounts: Computer services; capital improvements; instructional technology fee; technology equipment; student activity fee accounts; commencement fees; ROTC activities; continuing education receipts; vocational auto parts and service fees; receipts from camps, conferences and meetings held on campus; library service collections and fines; grants

1 from other state agencies; *Midwest Quarterly*; chamber music series;  
 2 contract – post office; gifts and grants; intensive English program;  
 3 business and technology institute; public sector radio station activities;  
 4 economic opportunity – state match; Kansas career work study; regents  
 5 supplemental grants; departmental receipts, and other specifically  
 6 designated receipts not available for general operations of the university:  
 7 *Provided, however*, That the state board of regents, with the approval of the  
 8 state finance council acting on this matter, which is hereby characterized  
 9 as a matter of legislative delegation and subject to the guidelines  
 10 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or  
 11 change this list of restricted fees: *Provided further*, That all restricted fees  
 12 shall be deposited in the state treasury in accordance with the provisions of  
 13 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 14 appropriate account of the restricted fees fund and shall be used solely for  
 15 the specific purpose or purposes for which collected: *And provided further*,  
 16 That expenditures may be made from this fund to purchase insurance for  
 17 equipment purchased through research and training grants only if such  
 18 grants include money for and authorize the purchase of such insurance:  
 19 *And provided further*, That surplus restricted fees moneys generated by the  
 20 music department may be transferred to the Pittsburg state university  
 21 foundation, inc., for the express purpose of awarding music scholarships:  
 22 *And provided further*, That expenditures may be made from this fund for  
 23 official hospitality.  
 24 Service clearing fund (385-00-6005).....No limit  
 25 *Provided*, That the service clearing fund shall be used for the following  
 26 service activities: Duplicating and printing services; instructional media  
 27 division; office stationery and supplies; motor carpool; postage services;  
 28 photo services; telephone services; and such other internal service  
 29 activities as are authorized by the state board of regents under K.S.A. 76-  
 30 755, and amendments thereto.  
 31 Hospital and student health  
 32 fees fund (385-00-5126-5010).....No limit  
 33 *Provided*, That expenditures from the hospital and student health fees fund  
 34 may be made for the purchase of medical malpractice liability coverage for  
 35 individuals employed on the medical staff, including pharmacists and  
 36 physical therapists, at the student health center: *Provided further*, That  
 37 expenditures may be made from this fund for capital improvement projects  
 38 for hospital and student health center improvements.  
 39 Suspense fund (385-00-9024-9510).....No limit  
 40 Faculty of distinction  
 41 matching fund (385-00-2474-2400).....No limit  
 42 Perkins student loan fund (385-00-7509-7020).....No limit  
 43 Sponsored research

1	overhead fund (385-00-2903-2903).....	No limit
2	College work study	
3	federal fund (385-00-3498-3030).....	No limit
4	Nursing student loan fund (385-00-7508-7010).....	No limit
5	Housing system	
6	suspense fund (385-00-5703-5170).....	No limit
7	Housing system	
8	operations fund (385-00-5165-5050).....	No limit
9	Housing system repairs, equipment and	
10	improvement fund (385-00-5646-5160).....	No limit
11	Kansas comprehensive	
12	grant fund (385-00-7227-7200).....	No limit
13	Kansas career work study	
14	program fund (385-00-2552-2060).....	No limit
15	Nine month payroll	
16	clearing fund (385-00-7713-7030).....	No limit
17	Payroll clearing fund (385-00-9023-9500).....	No limit
18	Temporary deposit fund (385-00-9025-9520).....	No limit
19	Federal receipts	
20	suspense fund (385-00-9104-9530).....	No limit
21	BPC clearing fund (385-00-9109-9570).....	No limit
22	Mandatory retirement annuity	
23	clearing fund (385-00-9139-9540).....	No limit
24	Voluntary tax shelter annuity	
25	clearing fund (385-00-9166-9550).....	No limit
26	Agency payroll deduction	
27	clearing fund (385-00-9195-9560).....	No limit
28	Pre-tax parking	
29	clearing fund (385-00-9223-9200).....	No limit
30	University payroll fund (385-00-9803).....	No limit
31	University federal fund (385-00-3146).....	No limit
32	<i>Provided</i> , That expenditures may be made by the above agency from the	
33	university federal fund to purchase insurance for equipment purchased	
34	through research and training grants only if such grants include money for	
35	and authorize the purchase of such insurance.	
36	Overman student center	
37	renovation fund (385-00-2820-2820).....	No limit
38	Student health center	
39	revenue fund (385-00-2828-2851).....	No limit
40	Horace Mann building	
41	renovation fund (385-00-2833).....	No limit
42	Revenue 2014A fund (385-00-5106-5105).....	No limit
43	Nurse faculty loan program federal fund (385-00-3596-3596).....	No limit

- 1 Coronavirus relief federal fund (385-00-3753).....No limit  
 2 Governor's emergency education  
 3 relief fund (385-00-3638).....No limit  
 4 American rescue plan – state fiscal relief –  
 5 federal fund (385-00-3756).....No limit  
 6 (c) During the fiscal year ending June 30, 2024, the director of  
 7 accounts and reports shall transfer amounts specified by the president of  
 8 Pittsburg state university of not to exceed a total of \$145,000 for all such  
 9 amounts, from the general fees fund (385-00-2070-2010) to the following  
 10 specified funds and accounts of funds: Perkins student loan fund (385-00-  
 11 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse  
 12 faculty loan program federal fund (385-00-3596-3596).  
 13 Sec. 111.

#### 14 UNIVERSITY OF KANSAS

- 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 (including  
 18 official hospitality) (682-00-1000-0023).....\$154,334,769  
 19 *Provided*, That any unencumbered balance in the operating expenditures  
 20 (including official hospitality) account in excess of \$100 as of June 30,  
 21 2023, is hereby reappropriated for fiscal year 2024.  
 22 Geological survey (682-00-1000-0170).....\$8,872,417  
 23 *Provided*, That any unencumbered balance in the geological survey  
 24 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 25 fiscal year 2024: *Provided further*, That in addition to the other purposes  
 26 for which expenditures may be made by the above agency from the  
 27 geological survey account of the state general fund for fiscal year 2024,  
 28 expenditures shall be made by the above agency from the geological  
 29 survey account of the state general fund for fiscal year 2024 for: (1)  
 30 Seismic surveys in an amount not less than \$100,000; (2) critical program  
 31 restoration including operating costs to fund six full-time positions, two  
 32 scientists and one data technician in the water resources program, who will  
 33 operate out of field offices in southwest Kansas, two scientists in the  
 34 energy program and one software developer in the digital technology  
 35 program, in an amount not less than \$1,100,000; and (3) critical staff  
 36 retention in an amount of not less than \$800,000.  
 37 Umbilical cord  
 38 matrix project (682-00-1000-0370).....\$147,719  
 39 *Provided*, That any unencumbered balance in the umbilical cord matrix  
 40 project account in excess of \$100 as of June 30, 2023, is hereby  
 41 reappropriated for fiscal year 2024.  
 42 (b) There is appropriated for the above agency from the following  
 43 special revenue fund or funds for the fiscal year ending June 30, 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 Parking facilities  
4 revenue fund (682-00-5175-5070).....No limit  
5 *Provided*, That expenditures may be made from the parking facilities  
6 revenue fund for capital improvement projects for parking improvements.  
7 Faculty of distinction  
8 matching fund (682-00-2475-2500).....No limit  
9 General fees fund (682-00-2107-2000).....No limit  
10 *Provided*, That expenditures may be made from the general fees fund to  
11 match federal grant moneys.  
12 Interest fund (682-00-7103-7000).....No limit  
13 Sponsored research  
14 overhead fund (682-00-2905-2160).....No limit  
15 Law enforcement training  
16 center fund (682-00-2133-2020).....No limit  
17 *Provided*, That expenditures may be made from the law enforcement  
18 training center fund to cover the costs of tuition for students enrolled in the  
19 law enforcement training program in addition to the costs of salaries and  
20 wages and other operating expenditures for the program: *Provided further*,  
21 That expenditures may be made from the law enforcement training center  
22 fund for the acquisition of tracts of land.  
23 Law enforcement training center  
24 fees fund (682-00-2763-2700).....No limit  
25 *Provided*, That all moneys received for tuition from students enrolling in  
26 the basic law enforcement training program for undergraduate or graduate  
27 credit shall be deposited in the state treasury and credited to the law  
28 enforcement training center fees fund.  
29 Restricted fees fund (682-00-2545).....No limit  
30 *Provided*, That restricted fees shall be limited to receipts for the following  
31 accounts: Institute for policy and social research; technology equipment;  
32 capital improvements; concert course; speech, language and hearing clinic;  
33 perceptual motor clinic; application for admission fees; named  
34 professorships; summer institutes and workshops; dramatics; economic  
35 opportunity act; executive management; continuing education programs;  
36 geology field trips; gifts and grants; extension services; counseling center;  
37 investment income from bequests; reimbursable salaries; music and art  
38 camp; child development lab preschools; orientation center; educational  
39 placement; press publications; Rice estate educational project; sponsored  
40 research; student activities; sale of surplus books and art objects; building  
41 use charges; Kansas applied remote sensing program; executive master's  
42 degree in business administration; applied English center; cartographic  
43 services; economic education; study abroad programs; computer services;



1 recreational activities; animal care activities; geological survey;  
 2 midwestern student exchange; department commercial receipts for all  
 3 sales, refunds, and all other collections or receipts not specifically  
 4 enumerated above: *Provided, however;* That the state board of regents,  
 5 with the approval of the state finance council acting on this matter, which  
 6 is hereby characterized as a matter of legislative delegation and subject to  
 7 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 8 may amend or change this list of restricted fees: *Provided further;* That all  
 9 restricted fees shall be deposited in the state treasury in accordance with  
 10 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 11 credited to the appropriate account of the restricted fees fund and shall be  
 12 used solely for the specific purpose or purposes for which collected: *And*  
 13 *provided further;* That moneys received for student fees in any account of  
 14 the restricted fees fund may be transferred to one or more other accounts  
 15 of the restricted fees fund.  
 16 Service clearing fund (682-00-6006).....No limit  
 17 *Provided,* That the service clearing fund shall be used for the following  
 18 service activities: Residence hall food stores; university motor pool;  
 19 military uniforms; telecommunications service; and such other internal  
 20 service activities as are authorized by the state board of regents under  
 21 K.S.A. 76-755, and amendments thereto.  
 22 Health service fund (682-00-5136-5030).....No limit  
 23 Kansas career work study  
 24 program fund (682-00-2534-2050).....No limit  
 25 Student union fund (682-00-5137-5040).....No limit  
 26 Federal Perkins loan fund (682-00-7512-7040).....No limit  
 27 Health professions student  
 28 loan fund (682-00-7513-7050).....No limit  
 29 Housing system  
 30 suspense fund (682-00-5704-5150).....No limit  
 31 Housing system  
 32 operations fund (682-00-5142-5050).....No limit  
 33 Housing system repairs, equipment and  
 34 improvement fund (682-00-5621-5110).....No limit  
 35 Educational opportunity act –  
 36 federal fund (682-00-3842-3020).....No limit  
 37 Loans for disadvantaged  
 38 students fund (682-00-7510-7100).....No limit  
 39 Prepaid tuition fees  
 40 clearing fund (682-00-7765).....No limit  
 41 Kansas comprehensive  
 42 grant fund (682-00-7226-7110).....No limit  
 43 Fire service training fund (682-00-2123-2170).....No limit

1	University federal fund (682-00-3147).....	No limit
2	Johnson county education research	
3	triangle fund (682-00-2393-2390).....	No limit
4	Temporary deposit fund (682-00-9061-9020).....	No limit
5	Suspense fund (682-00-9060-9010).....	No limit
6	BPC clearing fund (682-00-9119-9050).....	No limit
7	Mandatory retirement annuity	
8	clearing fund (682-00-9142-9030).....	No limit
9	Voluntary tax shelter annuity	
10	clearing fund (682-00-9167-9040).....	No limit
11	Agency payroll deduction	
12	clearing fund (682-00-9193-9060).....	No limit
13	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
14	University payroll fund (682-00-9806).....	No limit
15	GTA/GRA emp health insurance	
16	clearing fund (682-00-9063-9070).....	No limit
17	Standard water data	
18	repository fund (682-00-2463-2463).....	No limit
19	Multicultural rescr center	
20	construction fund (682-00-2890-2890).....	No limit
21	Kan-grow engineering	
22	fund – KU (682-00-2153-2153).....	No limit
23	Child care facility revenue	
24	bond fund (682-00-2372).....	No limit
25	Student recreation fitness center	
26	KDFA fund (682-00-2864-2860).....	No limit
27	Student union renovation	
28	revenue fund (682-00-5171-5060).....	No limit
29	Parking facility KDFA 1993G	
30	revenue fund (682-00-5175-5070).....	No limit
31	Student health facility	
32	maintenance, repair and equipment	
33	fee fund (682-00-5640-5120).....	No limit
34	Coronavirus relief federal fund (682-00-3753).....	No limit
35	Governor's emergency education	
36	relief fund (682-00-3638).....	No limit
37	American rescue plan – state fiscal relief –	
38	federal fund (682-00-3756).....	No limit
39	(c) On July 1, 2023, or as soon thereafter as moneys are available, the	
40	director of accounts and reports shall transfer amounts specified by the	
41	chancellor of the university of Kansas of not to exceed a total of \$325,000	
42	for all such amounts, from the general fees fund (682-00-2107-2000) to	
43	the following specified funds and accounts of funds: Federal Perkins loan	

1 fund (682-00-7512-7040); educational opportunity act – federal fund (682-  
2 00-3842-3020); university federal fund (682-00-3147-3140); health  
3 professions student loan fund (682-00-7513-7050); loans for  
4 disadvantaged students fund (682-00-7510-7100).

5 (d) There is appropriated for the above agency from the state water  
6 plan fund for the fiscal year ending June 30, 2024, for the water plan  
7 project or projects specified, the following:

8 Geological survey (682-00-1800-1810).....\$26,841

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

12 (e) During the fiscal years ending June 30, 2023, and June 30, 2024,  
13 notwithstanding the provisions of any statute to the contrary, no  
14 expenditures shall be made by the above agency from moneys  
15 appropriated from the state general fund or any special revenue fund or  
16 funds for fiscal years 2023 and 2024 as authorized by chapter 81 or  
17 chapter 97 of the 2022 Session Laws of Kansas, this or any other  
18 appropriation act of the 2023 regular session of the legislature, to demolish  
19 or raze Smith hall and move or place in storage any related artwork,  
20 including, but not limited to, the statue of Moses, on the Lawrence campus  
21 until the above agency has submitted a written revised and updated land  
22 use plan for the Lawrence campus to the state board of regents: *Provided*,  
23 That such plan shall include the justification for such demolition or razing  
24 of Smith hall and the plan for the use of the land currently occupied by  
25 Smith hall: *Provided further*, That such plan shall be presented to the state  
26 board of regents at a public meeting where members of the public shall be  
27 allowed to present testimony: *And provided further*, That if such plan is  
28 approved by a majority of the members of the state board of regents in a  
29 public meeting, then the above agency may expend moneys during fiscal  
30 year 2023 and 2024 to demolish or raze Smith hall.

31 Sec. 112.

#### 32 UNIVERSITY OF KANSAS

33 (a) There is appropriated for the above agency from the state general  
34 fund for the fiscal year ending June 30, 2025, the following:

35 Geological survey (682-00-1000-0170).....\$850,000

36 *Provided further*, That in addition to the other purposes for which  
37 expenditures may be made by the above agency from the geological  
38 survey account of the state general fund for fiscal year 2025, expenditures  
39 shall be made by the above agency from the geological survey account of  
40 the state general fund for fiscal year 2025 for critical program restoration  
41 including operating costs funding five full-time positions and two part-  
42 time positions, two scientists, a part-time scientist and two data technicians  
43 in the water resources program, one of whom will operate out of field

1 offices in southwest Kansas, one part-time scientists in the energy program  
2 and one software developer in the digital technology program, in an  
3 amount not less than \$850,000.

4 Sec. 113.

5 UNIVERSITY OF KANSAS MEDICAL CENTER

6 (a) On the effective date of this act, the \$30,000 appropriated for the  
7 above agency for the fiscal year ending June 30, 2023, by section 101(a) of  
8 chapter 81 of the 2022 Session Laws of Kansas from the state general fund  
9 in the rural health bridging psychiatry account (683-00-1000-1015) is  
10 hereby lapsed.

11 Sec. 114.

12 UNIVERSITY OF KANSAS MEDICAL CENTER

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 (including

16 official hospitality) (683-00-1000-0503).....\$114,583,832

17 *Provided*, That any unencumbered balance in the operating expenditures  
18 (including official hospitality) account in excess of \$100 as of June 30,  
19 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That  
20 expenditures from this account may be used to reimburse medical  
21 residents in residency programs located in Kansas City at the university of  
22 Kansas medical center for the purchase of health insurance for residents'  
23 dependents.

24 Medical scholarships

25 and loans (683-00-1000-0600).....\$4,488,171

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

29 Midwest stem cell

30 therapy center (683-00-1000-0800).....\$766,320

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

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

35 Medical scholarships and

36 loans psychiatry (683-00-1000-0610).....\$970,000

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

40 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000

41 *Provided*, That any unencumbered balance in the rural health bridging  
42 psychiatry account in excess of \$100 as of June 30, 2023, is hereby  
43 reappropriated for fiscal year 2024.

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

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

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

Midwest stem cell therapy center fund (683-00-2072-2072).....No limit

Faculty of distinction

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

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

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

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

1	Scientific research and development – special	
2	revenue fund (683-00-2926).....	No limit
3	Kansas breast cancer	
4	research fund (683-00-2671-2660).....	No limit
5	Sponsored research	
6	overhead fund (683-00-2907-2800).....	No limit
7	Parking facility revenue fund –	
8	KC campus (683-00-5176-5550).....	No limit
9	<i>Provided</i> , That expenditures may be made from the parking facility	
10	revenue fund – KC campus for capital improvement projects for parking	
11	improvements.	
12	Parking fee fund –	
13	Wichita campus (683-00-5180-5590).....	No limit
14	<i>Provided</i> , That expenditures may be made from the parking fee fund –	
15	Wichita campus for capital improvement projects for parking	
16	improvements.	
17	Services to hospital	
18	authority fund (683-00-2915-2900).....	No limit
19	Direct medical education	
20	reimbursement fund (683-00-2918-3000).....	No limit
21	Service clearing fund (683-00-6007).....	No limit
22	<i>Provided</i> , That the service clearing fund shall be used for the following	
23	service activities: Printing services; purchasing storeroom; university	
24	motor pool; physical plant storeroom; photo services; telecommunications	
25	services; facilities operations discretionary repairs; animal care;	
26	instructional services; and such other internal service activities as are	
27	authorized by the state board of regents under K.S.A. 76-755, and	
28	amendments thereto.	
29	Educational nurse faculty loan	
30	program fund (683-00-7505-7540).....	No limit
31	Federal college work	
32	study fund (683-00-3256-3520).....	No limit
33	AMA education and	
34	research grant fund (683-00-7207-7500).....	No limit
35	Federal health professions/	
36	primary care student	
37	loan fund (683-00-7516-7560).....	No limit
38	Federal nursing student	
39	loan fund (683-00-7517-7570).....	No limit
40	Suspense fund (683-00-9057-9500).....	No limit
41	Federal student educational opportunity	
42	grant fund (683-00-3255-3510).....	No limit
43	Federal Pell grant fund (683-00-3252-3500).....	No limit

1	Federal Perkins student	
2	loan fund (683-00-7515-7550).....	No limit
3	Medical loan repayment fund (683-00-7214-7520).....	No limit
4	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
5	attorney fees and litigation costs associated with the administration of the	
6	medical scholarship and loan program shall be in addition to any	
7	expenditure limitation imposed on the operating expenditures account of	
8	the medical loan repayment fund.	
9	Medical student loan programs provider	
10	assessment fund (683-00-2625-2650).....	No limit
11	Graduate medical education administration	
12	reserve fund (683-00-5652-5640).....	No limit
13	University of Kansas medical center	
14	private practice foundation	
15	reserve fund (683-00-5659-5660).....	No limit
16	Robert Wood Johnson	
17	award fund (683-00-7328-7530).....	No limit
18	Federal scholarship for disadvantaged	
19	students fund (683-00-3094-3100).....	No limit
20	Temporary deposit fund (683-00-9058-9510).....	No limit
21	Mandatory retirement annuity	
22	clearing fund (683-00-9143-9520).....	No limit
23	Voluntary tax shelter annuity	
24	clearing fund (683-00-9168-9530).....	No limit
25	Agency payroll deduction	
26	clearing fund (683-00-9194-9600).....	No limit
27	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
28	University payroll fund (683-00-9807).....	No limit
29	University federal fund (683-00-3148).....	No limit
30	Leveraging educational assistance partnership	
31	federal fund (683-00-3223-3200).....	No limit
32	Johnson county education research	
33	triangle fund (683-00-2394-2390).....	No limit
34	Psychiatry medical loan	
35	repayment fund (683-00-7233-7233).....	No limit
36	Rural health bridging	
37	psychiatry fund (683-00-2218-2218).....	No limit
38	Cancer center research (683-00-2551-2700).....	No limit
39	Graduate medical education	
40	reimbursement fund (683-00-2918-3050).....	No limit
41	Coronavirus relief federal fund (683-00-3753).....	No limit
42	Governor's emergency education	
43	relief fund (683-00-3638).....	No limit

1 Cancer research and public information  
 2 trust fund (683-00-2925-2925).....No limit

3 American rescue plan – state fiscal relief –  
 4 federal fund (683-00-3756).....No limit

5 (c) On July 1, 2023, or as soon thereafter as moneys are available, the  
 6 director of accounts and reports shall transfer amounts specified by the  
 7 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 8 for all such amounts, from the general fees fund (683-00-2108-2500) to  
 9 the following funds: Federal nursing student loan fund (683-00-7517-  
 10 7570); federal student education opportunity grant fund (683-00-3255-  
 11 3510); federal college work study fund (683-00-3256-3520); educational  
 12 nurse faculty loan program fund (683-00-7505-7540); federal health  
 13 professions/primary care student loan fund (683-00-7516-7560).

14 (d) During the fiscal year ending June 30, 2024, and within the limits  
 15 of appropriations therefor, the university of Kansas medical center may  
 16 enter into contracts to purchase additional malpractice insurance for  
 17 medical students enrolled at the university of Kansas medical center while  
 18 in clinical training at the university of Kansas medical center or at other  
 19 health care institutions.

20 Sec. 115.

#### 21 WICHITA STATE UNIVERSITY

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 (including  
 25 official hospitality) (715-00-1000-0003).....\$75,748,384

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

29 Aviation research (715-00-1000-0015).....\$10,000,000

30 *Provided*, That any unencumbered balance in the aviation research account  
 31 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
 32 year 2024: *Provided further*, That all moneys in the aviation research  
 33 account expended for fiscal year 2024 shall be matched by Wichita state  
 34 university on a \$1-for-\$1 basis from other moneys of Wichita state  
 35 university: *And provided further*, That Wichita state university shall submit  
 36 a plan to the house committee on appropriations, the senate committee on  
 37 ways and means and the governor as to how aviation research-related  
 38 activities create additional jobs in the state and other economic value,  
 39 particularly for and with the private sector, for fiscal year 2024.

40 Technology transfer facility (715-00-1000-0005).....\$2,000,000

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



1 Aviation infrastructure (715-00-1000-0010).....\$5,200,000  
2 *Provided*, That any unencumbered balance in the aviation infrastructure  
3 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
4 fiscal year 2024: *Provided further*, That during the fiscal year ending June  
5 30, 2024, notwithstanding the provisions of any other statute, in addition  
6 to the other purposes for which expenditures may be made from the  
7 aviation infrastructure account for fiscal year 2024 by Wichita state  
8 university by this or other appropriation act of the 2023 regular session of  
9 the legislature, the moneys appropriated in the aviation infrastructure  
10 account for fiscal year 2024 may only be expended for training and  
11 equipment expenditures of the national center for aviation training.

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

16 General fees fund (715-00-2112).....No limit

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

20 Restricted fees fund (715-00-2558).....No limit

21 *Provided*, That restricted fees shall be limited to receipts for the following  
22 accounts: Summer school workshops; technology equipment; concert  
23 course; dramatics; continuing education; flight training; gifts and grants  
24 (for teaching, research, and capital improvements); capital improvements;  
25 testing service; state department of education (vocational); investment  
26 income from bequests; sale of surplus books and art objects; public  
27 service; veterans counseling and educational benefits; sponsored research;  
28 campus privilege fee; student activities; national defense education  
29 programs; engineering equipment fee; midwestern student exchange;  
30 departmental receipts – for all sales, refunds and other collections or  
31 receipts not specifically enumerated above: *Provided, however*, That the  
32 state board of regents, with the approval of the state finance council acting  
33 on this matter, which is hereby characterized as a matter of legislative  
34 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
35 and amendments thereto, may amend or change this list of restricted fees:  
36 *Provided further*, That all restricted fees shall be deposited in the state  
37 treasury in accordance with the provisions of K.S.A. 75-4215, and  
38 amendments thereto, and shall be credited to the appropriate account of the  
39 restricted fees fund and shall be used solely for the specific purpose or  
40 purposes for which collected: *And provided further*, That expenditures may  
41 be made from this 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: *And provided further*, That

1 expenditures from this fund may be made for the purchase of medical  
 2 malpractice liability coverage for individuals employed on the medical  
 3 staff at the student health center: *And provided further*, That expenditures  
 4 may be made from this fund for official hospitality.  
 5 Service clearing fund (715-00-6008).....No limit  
 6 *Provided*, That the service clearing fund shall be used for the following  
 7 service activities: Central service duplicating and reproducing bureau;  
 8 automobiles; furniture stores; postal clearing; telecommunications;  
 9 computer services; and such other internal service activities as are  
 10 authorized by the state board of regents under K.S.A. 76-755, and  
 11 amendments thereto.  
 12 Faculty of distinction  
 13 matching fund (715-00-2477-2400).....No limit  
 14 Kansas career work study  
 15 program fund (715-00-2536-2020).....No limit  
 16 Scholarship funds fund (715-00-7211-7000).....No limit  
 17 Sponsored research  
 18 overhead fund (715-00-2908-2080).....No limit  
 19 Economic opportunity act –  
 20 federal fund (715-00-3265-3100).....No limit  
 21 Educational opportunity grant –  
 22 federal fund (715-00-3266-3110).....No limit  
 23 Nine month payroll clearing  
 24 account fund (715-00-7717-7030).....No limit  
 25 Pell grants federal fund (715-00-3366-3120).....No limit  
 26 Housing system  
 27 suspense fund (715-00-5705-5160).....No limit  
 28 WSU housing system depreciation and  
 29 replacement fund (715-00-5800-5260).....No limit  
 30 National direct student  
 31 loan fund (715-00-7519-7010).....No limit  
 32 WSU housing systems  
 33 revenue fund (715-00-5100-5250).....No limit  
 34 WSU housing system  
 35 surplus fund (715-00-5620-5270).....No limit  
 36 University federal fund (715-00-3149-3140).....No limit  
 37 *Provided*, That expenditures may be made by the above agency from the  
 38 university federal fund to purchase insurance for equipment purchased  
 39 through research and training grants only if such grants include money for  
 40 and authorize the purchase of such insurance.  
 41 Center of innovation for biomaterials in  
 42 orthopaedic research – Wichita state  
 43 university fund (715-00-2750-2700).....No limit

1	Kan-grow engineering	
2	fund – WSU (715-00-2155-2155).....	No limit
3	Aviation research fund (715-00-2052-2052).....	No limit
4	Temporary deposit fund (715-00-9059-9500).....	No limit
5	Suspense fund (715-00-9077).....	No limit
6	Mandatory retirement annuity	
7	clearing fund (715-00-9144-9520).....	No limit
8	Voluntary tax shelter annuity	
9	clearing fund (715-00-9169-9530).....	No limit
10	Agency payroll deduction	
11	clearing fund (715-00-9198-9400).....	No limit
12	Pre-tax parking	
13	clearing fund (715-00-9226-9200).....	No limit
14	Parking system project K DFA bond	
15	revenue fund (715-00-5148-5000).....	No limit
16	Parking system project	
17	maintenance K DFA revenue	
18	bond fund (715-00-5159-5040).....	No limit
19	Coronavirus relief federal fund (715-00-3753).....	No limit
20	Governor's emergency education	
21	relief fund (715-00-3638).....	No limit
22	American rescue plan – state fiscal relief –	
23	federal fund (715-00-3756).....	No limit
24	Sec. 116.	

#### STATE BOARD OF REGENTS

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

Tuition waivers (561-00-1000-1650).....\$150,000  
*Provided*, That any unencumbered balance in the tuition waivers account in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year 2023: *Provided further*, That notwithstanding the provisions of K.S.A. 75-4364(d), and amendments thereto, the state board of regents may reimburse a Kansas educational institution as defined in K.S.A. 75-4364, and amendments thereto, for reimbursement of claims up to the amount of appropriation available for such waivers in fiscal year 2023.

(b) On the effective date of this act, during the fiscal year ending June 30, 2023, in addition to the provisions of section 160(a) of chapter 81 of the 2022 Session Laws of Kansas, the state board of regents, with the approval of the director of the budget, is hereby authorized to transfer moneys from the demolition of buildings account of the state general fund to the following demolition of buildings accounts of the state general fund, which are hereby created: The university of Kansas demolition of buildings; the university of Kansas medical center demolition of buildings;

1 Kansas state university demolition of buildings; Kansas state university  
2 polytechnic campus demolition of buildings; Kansas state university  
3 veterinary medical center demolition of buildings; Kansas state university  
4 extension systems and agriculture research programs demolition of  
5 buildings; Wichita state university demolition of buildings; Emporia state  
6 university demolition of buildings; Pittsburg state demolition of buildings;  
7 and Fort Hays state university demolition of buildings: *Provided*, That all  
8 moneys transferred to such accounts are appropriated for the fiscal year  
9 ending June 30, 2023, and shall be expended by such institutions for  
10 demolition projects approved by the state board of regents: *And provided*  
11 *further*, That the state board of regents shall certify each such transfer to  
12 the director of accounts and reports and shall transmit a copy of each such  
13 transfer to the director of the budget and to the director of legislative  
14 research.

15 (c) On the effective date of this act, the provisions of section 110(a)  
16 of chapter 81 of the 2022 Session Laws of Kansas are hereby declared to  
17 be null and void and shall have no force and effect.

18 Sec. 117.

#### 19 STATE BOARD OF REGENTS

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 (including

23 official hospitality) (561-00-1000-0103).....\$5,009,794

24 *Provided*, That any unencumbered balance in the operating expenditures  
25 (including official hospitality) account in excess of \$100 as of June 30,  
26 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That,  
27 during fiscal year 2024, notwithstanding the provisions of any other  
28 statute, in addition to the other purposes for which expenditures may be  
29 made from the operating expenditures (including official hospitality)  
30 account for fiscal year 2024 by the state board of regents as authorized by  
31 this or other appropriation act of the 2023 regular session of the  
32 legislature, the state board of regents is hereby authorized to make  
33 expenditures from the operating expenditures (including official  
34 hospitality) account for fiscal year 2024 for attendance at an in-state  
35 meeting by members of the state board of regents for participation in  
36 matters of educational interest to the state of Kansas, upon approval of  
37 such attendance and participation by the state board of regents: *And*  
38 *provided further*, That each member of the state board of regents attending  
39 an in-state meeting so authorized shall be paid compensation, subsistence  
40 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
41 and amendments thereto, for members of the legislature: *And provided*  
42 *further*, That, during fiscal year 2024, notwithstanding the provisions of  
43 any other statute and in addition to the other purposes for which

1 expenditures may be made from the operating expenditures (including  
2 official hospitality) account for fiscal year 2024 by the state board of  
3 regents as authorized by this or other appropriation act of the 2023 regular  
4 session of the legislature, the state board of regents is hereby authorized to  
5 make expenditures from the operating expenditures (including official  
6 hospitality) account for fiscal year 2024 for attendance at an out-of-state  
7 meeting by members of the state board of regents whenever under any  
8 provision of law such members of the state board of regents are authorized  
9 to attend the out-of-state meeting or whenever the state board of regents  
10 authorizes such members to attend the out-of-state meeting for  
11 participation in matters of educational interest to the state of Kansas: *And*  
12 *provided further*; That each member of the state board of regents attending  
13 an out-of-state meeting so authorized shall be paid compensation,  
14 subsistence allowances, mileage and other expenses as provided in K.S.A.  
15 75-3212, and amendments thereto, for members of the legislature: *And*  
16 *provided further*; That, during fiscal year 2024, notwithstanding the  
17 provisions of any other statute and in addition to the other purposes for  
18 which expenditures may be made from the operating expenditures  
19 (including official hospitality) account for fiscal year 2024 by the state  
20 board of regents as authorized by this or other appropriation act of the  
21 2023 regular session of the legislature, the state board of regents is hereby  
22 authorized to make expenditures from the operating expenditures  
23 (including official hospitality) account for fiscal year 2024 for attendance  
24 at an out-of-state meeting by members of the state board of regents  
25 whenever under any provision of law such members of the state board of  
26 regents are authorized to attend the out-of-state meeting or whenever the  
27 state board of regents authorizes such members to attend the out-of-state  
28 meeting for participation in matters of educational interest to the state of  
29 Kansas: *And provided further*; That each member of the state board of  
30 regents attending an out-of-state meeting so authorized shall be paid  
31 compensation, subsistence allowances, mileage and other expenses as  
32 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
33 legislature.

34 Midwest higher education

35 commission (561-00-1000-0250).....\$115,000

36 State scholarship program (561-00-1000-4300).....\$3,035,919

37 *Provided*, That any unencumbered balance in the state scholarship  
38 program account in excess of \$100 as of June 30, 2023, is hereby  
39 reappropriated for fiscal year 2024: *Provided further*; That expenditures  
40 may be made from the state scholarship program account for the state  
41 scholarship program under K.S.A. 74-32,239, and amendments thereto,  
42 and for the Kansas distinguished scholarship program under K.S.A. 74-  
43 3278 through 74-3283, and amendments thereto: *And provided further*;

1 That, of the total amount appropriated in the state scholarship program  
2 account, the amount dedicated for the Kansas distinguished scholarship  
3 program shall not exceed \$25,000.

4 Comprehensive grant program (561-00-1000-4500).....\$39,758,338  
5 *Provided*, That any unencumbered balance in the comprehensive grant  
6 program account in excess of \$100 as of June 30, 2023, is hereby  
7 reappropriated for fiscal year 2024: *Provided further*, That all of such  
8 expenditures from such account shall require a match of local nonstate or  
9 private moneys on a \$1-for-\$1 basis: *Provided, however*, That all  
10 expenditures from such account shall be made to provide that \$35,258,338  
11 shall be distributed in the same proportionate amount as such moneys were  
12 distributed in fiscal year 2022 and \$4,500,000 shall be distributed to the  
13 state educational institutions, as defined in K.S.A. 76-711, and  
14 amendments thereto, and Washburn university to fulfill the student grants  
15 that were committed by such institutions and Washburn university to such  
16 students in fiscal year 2023.

17 Ethnic minority  
18 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, 2023, is  
21 hereby reappropriated for fiscal year 2024.

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, 2023, is hereby  
25 reappropriated for fiscal year 2024: *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, 2023, is hereby  
36 reappropriated for fiscal year 2024.

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, 2023, is hereby  
40 reappropriated for fiscal year 2024: *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  
2 program (561-00-1000-0800).....\$3,094,046  
3 *Provided*, That any unencumbered balance in the teachers scholarship  
4 program account in excess of \$100 as of June 30, 2023, is hereby  
5 reappropriated for fiscal year 2024.  
6 National guard educational  
7 assistance (561-00-1000-1300).....\$5,400,000  
8 *Provided*, That any unencumbered balance in the national guard  
9 educational assistance account in excess of \$100 as of June 30, 2023, is  
10 hereby reappropriated for fiscal year 2024: *Provided further*, That moneys  
11 in the national guard educational assistance account represent and include  
12 the profits derived from the veterans benefit game pursuant to K.S.A. 74-  
13 8724, and amendments thereto.  
14 Career technical  
15 workforce grant (561-00-1000-2200).....\$114,075  
16 *Provided*, That any unencumbered balance in the career technical  
17 workforce grant account in excess of \$100 as of June 30, 2023, is hereby  
18 reappropriated for fiscal year 2024.  
19 Nursing student scholarship  
20 program (561-00-1000-4100).....\$417,255  
21 *Provided*, That any unencumbered balance in the nursing student  
22 scholarship program account in excess of \$100 as of June 30, 2023, is  
23 hereby reappropriated for fiscal year 2024.  
24 Optometry education program (561-00-1000-1100).....\$107,089  
25 *Provided*, That any unencumbered balance in the optometry education  
26 program account in excess of \$100 as of June 30, 2023, is hereby  
27 reappropriated for fiscal year 2024.  
28 Municipal university  
29 operating grant (561-00-1000-1010).....\$14,000,000  
30 Adult basic education (561-00-1000-0900).....\$1,457,031  
31 Postsecondary tiered technical education  
32 state aid (561-00-1000-0760).....\$66,064,478  
33 *Provided*, That, notwithstanding the provisions of K.S.A. 71-1801 through  
34 71-1810, and amendments thereto, or any other statute, expenditures shall  
35 be made by the above agency from such account to the following  
36 institutions in the following amounts: Allen community college, \$915,928;  
37 Barton community college, \$3,140,667; Butler community college,  
38 \$4,492,663; Cloud county community college, \$1,217,936; Coffeyville  
39 community college, \$1,044,337; Colby community college, \$1,364,880;  
40 Cowley community college, \$2,043,860; Dodge City community college,  
41 \$955,822; Flint Hills technical college, \$1,821,433; Fort Scott community  
42 college, \$1,423,883; Garden City community college, \$1,134,582;  
43 Highland community college, \$1,549,554; Hutchinson community college,

1 \$5,640,548; Independence community college, \$399,192; Johnson County  
 2 community college, \$7,940,462; Kansas City, Kansas community college,  
 3 \$4,408,372; Labette community college, \$1,056,481; Manhattan Area  
 4 technical college, \$2,028,420; Neosho county community college,  
 5 \$1,468,764; north central Kansas technical college, \$2,891,287; northwest  
 6 Kansas technical college, \$2,014,074; Pratt community college,  
 7 \$1,141,410; Salina area technical college, \$1,675,677; Seward county  
 8 community college, \$1,108,653; institute of technology at Washburn  
 9 university, \$3,718,573; and Wichita state university campus of applied  
 10 sciences and technology, \$9,467,020.

11 Non-tiered course credit

12 hour grant (561-00-1000-0550).....\$95,407,915

13 *Provided*, That expenditures shall be made by the above agency from such  
 14 account to the following institutions in the following amounts: Allen  
 15 community college, \$4,006,236; Barton community college, \$8,049,846;  
 16 Butler community college, \$14,515,023; Cloud county community college,  
 17 \$3,013,747; Coffeyville community college, \$1,628,863; Colby  
 18 community college, \$1,734,353; Cowley community college, \$4,185,440;  
 19 Dodge City community college, \$1,609,972; Flint Hills technical college,  
 20 \$799,475; Fort Scott community college, \$1,967,561; Garden City  
 21 community college, \$2,030,083; Highland community college,  
 22 \$3,958,591; Hutchinson community college, \$6,615,906; Independence  
 23 community college, \$1,147,118; Johnson County community college,  
 24 \$17,741,594; Kansas City, Kansas community college, \$5,721,958;  
 25 Labette community college, \$2,113,258; Manhattan Area technical college,  
 26 \$765,308; Neosho county community college, \$2,147,269; north central  
 27 Kansas technical college, \$902,820; northwest Kansas technical college,  
 28 \$1,048,581; Pratt community college, \$1,427,408; Salina area technical  
 29 college, \$802,707; Seward county community college, \$1,647,518;  
 30 institute of technology at Washburn university, \$429,410; and Wichita state  
 31 university campus of applied sciences and technology, \$5,397,870.

32 Technology equipment at community colleges and

33 Washburn university (561-00-1000-0500).....\$398,475

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

40 Career technical education capital

41 outlay aid (561-00-1000-0310).....\$4,871,585

42 *Provided*, That all such moneys in the career technical education capital  
 43 outlay aid account shall be distributed equally among the technical



1 colleges and any community college that offers one or more technical  
2 programs as defined in K.S.A. 71-1802, and amendments thereto:  
3 *Provided further*, That all expenditures from such account shall require a  
4 local match of nonstate moneys or donated equipment on a \$1-for-\$1 basis  
5 from either a nonstate or private donation.  
6 Tuition waivers (561-00-1000-1650).....\$500,000  
7 *Provided*, That any unencumbered balance in the tuition waivers account  
8 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
9 year 2024: *Provided further*, That notwithstanding the provisions of K.S.A.  
10 75-4364, and amendments thereto, or any other statute, the state board of  
11 regents may reimburse a Kansas educational institution as defined in  
12 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up  
13 to the amount of the appropriation available for such waivers in fiscal year  
14 2024.  
15 Nurse educator  
16 grant program (561-00-1000-4120).....\$188,126  
17 *Provided*, That any unencumbered balance in the nurse educator grant  
18 program account in excess of \$100 as of June 30, 2023, is hereby  
19 reappropriated for fiscal year 2024: *Provided further*, That all expenditures  
20 from the nurse educator grant program account shall be made for  
21 scholarships awarded under the nurse educator service scholarship  
22 program act.  
23 Nursing faculty and supplies  
24 grant program (561-00-1000-4130).....\$1,787,193  
25 *Provided*, That any unencumbered balance in the nursing faculty and  
26 supplies grant program account in excess of \$100 as of June 30, 2023, is  
27 hereby reappropriated for fiscal year 2024: *Provided further*, That the state  
28 board of regents is hereby authorized to make grants to Kansas  
29 postsecondary educational institutions with accredited nursing programs  
30 from the nursing faculty and supplies grant program account for expansion  
31 of nursing faculty and laboratory supplies: *And provided further*, That such  
32 grants shall be either need-based or competitive and shall be matched on  
33 the basis of \$1 from the nursing faculty and supplies grant program  
34 account for \$1 from the postsecondary educational institution receiving the  
35 grant.  
36 Tuition for technical education (561-00-1000-0120).....\$39,850,000  
37 *Provided*, That, any unencumbered balance in the tuition for technical  
38 education account in excess of \$100 as of June 30, 2023, is hereby  
39 reappropriated for fiscal year 2024: *Provided further*, That,  
40 notwithstanding the provisions of any other statute, in addition to the other  
41 purposes for which expenditures may be made by the above agency from  
42 the tuition for technical education account of the state general fund for  
43 fiscal year 2024, expenditures shall be made by the above agency from the

1 tuition for technical education account of the state general fund for fiscal  
 2 year 2024 for the payment of technical education tuition for adult students  
 3 who are enrolled in technical education classes while obtaining a high  
 4 school equivalency (HSE) credential using the accelerating opportunity  
 5 program and for the postsecondary education institution to provide a  
 6 transcript to each student who completes such technical education course:  
 7 *And provided further*, That, such expenditures shall be in an amount not  
 8 less than \$500,000: *And provided further*, That during the fiscal year  
 9 ending June 30, 2024, not later than 60 days following the class start date,  
 10 expenditures shall be made by the above agency from such account for  
 11 tuition reimbursement: *And provided further*, That upon determining the  
 12 amount of reimbursement for each eligible college, such amount shall be  
 13 increased by 5% to assist in covering any rising personnel costs.

14 Governor's scholars program (561-00-1000-0950).....\$20,000  
 15 *Provided*, That any unencumbered balance in the governor's scholars  
 16 program account in excess of \$100 as of June 30, 2023, is hereby  
 17 reappropriated for fiscal year 2024.

18 State universities information technology  
 19 infrastructure and cybersecurity.....\$5,000,000  
 20 *Provided*, That any expenditures made by the board of regents or a state  
 21 educational institution, as defined in K.S.A. 76-711, and amendments  
 22 thereto, from such account during fiscal year 2024 shall be for non-  
 23 recurring commitments for the purpose of upgrading information  
 24 technology infrastructure including hardware, software, network,  
 25 cybersecurity and equipment to keep pace with demands for usage and to  
 26 ensure the safety and security of sensitive employee and student data.

27 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000  
 28 *Provided*, That any unencumbered balance in the Kansas promise  
 29 scholarship account in excess of \$100 as of June 30, 2023, is hereby  
 30 reappropriated for fiscal year 2024.

31 Computer science preservice  
 32 educator grant (561-00-1000-4700).....\$1,000,000  
 33 *Provided*, That any unencumbered balance in the computer science  
 34 preservice educator grant account in excess of \$100 as of June 30, 2023, is  
 35 hereby reappropriated for fiscal year 2024.

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

40 Osteopathic medical service scholarship  
 41 repayment fund (561-00-7216-6300).....No limit  
 42 KAN-ED services fee fund (561-00-2814-2814).....No limit  
 43 Earned indirect costs

1	fund – federal (561-00-3642-3600).....	No limit
2	Faculty of distinction	
3	program fund (561-00-7200-7050).....	No limit
4	Paul Douglas teacher scholarship	
5	fund – federal (561-00-3879-3950).....	No limit
6	GED credentials processing	
7	fees fund (561-00-2151-2100).....	No limit
8	Tuition waiver gifts, grants and	
9	reimbursements fund (561-00-7230-7230).....	No limit
10	Adult basic education –	
11	federal fund (561-00-3042-3000).....	No limit
12	Truck driver training fund (561-00-2172-4900).....	No limit
13	State scholarship discontinued	
14	attendance fund (561-00-7213-6100).....	No limit
15	Kansas ethnic minority fellowship	
16	program fund (561-00-7238-7600).....	No limit
17	Private postsecondary educational institution degree	
18	authorization expense reimbursement	
19	fee fund (561-00-2643-3300).....	No limit
20	Nursing service scholarship	
21	program fund (561-00-7220-6800).....	No limit
22	Clearing fund (561-00-9029-9100).....	No limit
23	Conversion of materials and	
24	equipment fund (561-00-2433-3200).....	No limit
25	Motorcycle safety fund (561-00-2366-2360).....	No limit
26	Financial aid services	
27	fee fund (561-00-2280-2800).....	No limit
28	<i>Provided</i> , That expenditures may be made from the financial aid services	
29	fee fund for operating expenditures directly or indirectly related to the	
30	operating costs associated with student financial assistance programs	
31	administered by the state board of regents: <i>Provided further</i> , That the chief	
32	executive officer of the state board of regents is hereby authorized to fix,	
33	charge and collect fees for the processing of applications and other	
34	activities related to student financial assistance programs administered by	
35	the state board of regents: <i>And provided further</i> , That such fees shall be	
36	fixed in order to recover all or a part of the direct and indirect operating	
37	expenses incurred for administering such programs: <i>And provided further</i> ,	
38	That all moneys received for such fees 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 aid services fee	
41	fund.	
42	Inservice education workshop	
43	fee fund (561-00-2266).....	No limit

1	Optometry education	
2	repayment fund (561-00-7203-7100).....	No limit
3	Teacher scholarship	
4	repayment fund (561-00-7205-7200).....	No limit
5	Nursing service scholarship	
6	repayment fund (561-00-7210-7400).....	No limit
7	Nurse educator service scholarship	
8	repayment fund (561-00-7231-7300).....	No limit
9	ROTC service scholarship	
10	repayment fund (561-00-7232-7232).....	No limit
11	Carl D. Perkins vocational	
12	and technical education –	
13	federal fund (561-00-3539-3539).....	No limit
14	Kansas national guard	
15	educational assistance program	
16	repayment fund (561-00-7228-7000).....	No limit
17	Grants fund (561-00-2525-2500).....	No limit
18	Regents clearing fund (561-00-9052-9200).....	No limit
19	Private and out-of-state	
20	postsecondary educational institution	
21	fee fund (561-00-2614-2610).....	No limit
22	USAC E-rate program	
23	federal fund (561-00-3920-3920).....	No limit
24	Postsecondary education performance-based	
25	incentives fund (561-00-2777-2777).....	No limit
26	Private donations, gifts, grants	
27	bequest fund (561-00-7262-7700).....	No limit
28	Coronavirus relief federal fund (561-00-3753).....	No limit
29	Governor's emergency education	
30	relief fund (561-00-3638).....	No limit
31	Kansas high school equivalency credential	
32	processing fee fund (561-00-2832-2832).....	No limit
33	American rescue plan – state fiscal relief –	
34	federal fund (561-00-3756).....	No limit
35	State universities investment in	
36	cybersecurity and IT infrastructure.....	\$5,000,000
37	<i>Provided, That for the fiscal year ending June 30, 2024, the director of the</i>	
38	<i>budget shall determine, in consultation with the above agency, the amount</i>	
39	<i>of moneys from any federal law that appropriates moneys to the state for</i>	
40	<i>aid for coronavirus relief that are eligible to be used for information</i>	
41	<i>technology and cybersecurity upgrades and improvements, may be</i>	
42	<i>expended at the discretion of the state in compliance with the office of</i>	
43	<i>management and budget's uniform administrative requirements, cost</i>	

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 2024 to be used for such information technology and cybersecurity  
8 upgrades and improvements, the director of the budget shall certify the  
9 amount of such federal coronavirus relief moneys from each fund to the  
10 director of accounts and reports, and upon receipt of each such  
11 certification, or as soon thereafter as moneys are available, the director of  
12 accounts and reports shall immediately transfer an aggregate amount of up  
13 to \$5,000,000 as available from such funds to the special revenue fund of  
14 the above agency and as designated by the chief executive officer of the  
15 state board of regents for the purpose of funding such information  
16 technology and cybersecurity upgrades and improvements: *And provided*  
17 *further*, That on the effective date of such transfer, of the \$5,000,000  
18 appropriated for the above agency for the fiscal year ending June 30, 2024,  
19 by this section from the state general fund in the state universities  
20 investment in cybersecurity and IT infrastructure account, the aggregate  
21 amount transferred is hereby lapsed: *And provided further*, That at the  
22 same time as the director of the budget transmits certification to the  
23 director of accounts and reports, the director of the budget shall transmit a  
24 copy of such certification to the director of legislative research.

25 Washburn university cybersecurity  
26 and IT infrastructure.....\$450,000

27 *Provided*, That for the fiscal year ending June 30, 2024, the director of the  
28 budget shall determine, in consultation with the above agency, the amount  
29 of moneys from any federal law that appropriates moneys to the state for  
30 aid for coronavirus relief that are eligible to be used for information  
31 technology and cybersecurity upgrades and improvements, may be  
32 expended at the discretion of the state in compliance with the office of  
33 management and budget's uniform administrative requirements, cost  
34 principles and audit requirements for federal awards, and are  
35 unencumbered: *Provided further*, That, of such identified moneys, the  
36 director of the budget shall determine the remaining moneys available in  
37 special revenue funds: *And provided further*, That if the above agency, in  
38 consultation with the director of the budget, determines that federal  
39 moneys to the state for aid for coronavirus relief are available during fiscal  
40 year 2024 to be used for such information technology and cybersecurity  
41 upgrades and improvements, the director of the budget shall certify the  
42 amount of such federal coronavirus relief moneys from each fund to the  
43 director of accounts and reports, and upon receipt of each such

1 certification, or as soon thereafter as moneys are available, the director of  
2 accounts and reports shall immediately transfer an aggregate amount of up  
3 to \$450,000 as available from such funds to the special revenue fund of the  
4 above agency and as designated by the chief executive officer of the state  
5 board of regents for the purpose of funding such information technology  
6 and cybersecurity upgrades and improvements: *And provided further*, That  
7 on the effective date of such transfer, of the \$450,000 appropriated for the  
8 above agency for the fiscal year ending June 30, 2024, by this section from  
9 the state general fund in the Washburn university cybersecurity and IT  
10 infrastructure account, the aggregate amount transferred is hereby lapsed:  
11 *And provided further*, That at the same time as the director of the budget  
12 transmits certification to the director of accounts and reports, the director  
13 of the budget shall transmit a copy of such certification to the director of  
14 legislative research.

15 Community colleges' and technical colleges'

16 cybersecurity and IT infrastructure.....\$6,500,000

17 *Provided*, That all expenditures from the community colleges' and  
18 technical colleges' cybersecurity and IT infrastructure account shall be  
19 made to provide to each community college, technical college and  
20 Washburn institute of technology \$250,000: *Provided further*, That for the  
21 fiscal year ending June 30, 2024, the director of the budget shall  
22 determine, in consultation with the above agency, the amount of moneys  
23 from any federal law that appropriates moneys to the state for aid for  
24 coronavirus relief that are eligible to be used for information technology  
25 and cybersecurity upgrades and improvements, may be expended at the  
26 discretion of the state in compliance with the office of management and  
27 budget's uniform administrative requirements, cost principles and audit  
28 requirements for federal awards, and are unencumbered: *And provided*  
29 *further*, That, of such identified moneys, the director of the budget shall  
30 determine the remaining moneys available in special revenue funds: *And*  
31 *provided further*, That if the above agency, in consultation with the director  
32 of the budget, determines that federal moneys to the state for aid for  
33 coronavirus relief are available during fiscal year 2024 to be used for such  
34 information technology and cybersecurity upgrades and improvements, the  
35 director of the budget shall certify the amount of such federal coronavirus  
36 relief moneys from each fund to the director of accounts and reports, and  
37 upon receipt of each such certification, or as soon thereafter as moneys are  
38 available, the director of accounts and reports shall immediately transfer  
39 an aggregate amount of up to \$6,500,000 as available from such funds to  
40 the special revenue fund of the above agency and as designated by the  
41 chief executive officer of the state board of regents for the purpose of  
42 funding such information technology and cybersecurity upgrades and  
43 improvements: *And provided further*, That on the effective date of such

1 transfer, of the \$6,500,000 appropriated for the above agency for the fiscal  
2 year ending June 30, 2024, by this section from the state general fund in  
3 the community colleges' and technical colleges' cybersecurity and IT  
4 infrastructure account, the aggregate amount transferred is hereby lapsed:  
5 *And provided further*, That at the same time as the director of the budget  
6 transmits certification to the director of accounts and reports, the director  
7 of the budget shall transmit a copy of such certification to the director of  
8 legislative research.

9 (c) During the fiscal year ending June 30, 2024, the chief executive  
10 officer of the state board of regents, with the approval of the director of the  
11 budget, may transfer any part of any item of appropriation in an account of  
12 the state general fund for the fiscal year ending June 30, 2024, to another  
13 item of appropriation in an account of the state general fund for fiscal year  
14 2024. The chief executive officer of the state board of regents shall certify  
15 each such transfer to the director of accounts and reports and shall transmit  
16 a copy of each such certification to the director of legislative research. As  
17 used in this subsection, "account" means any account of the state general  
18 fund of the state board of regents, the university of Kansas, the university  
19 of Kansas medical center, Kansas state university Kansas state university  
20 polytechnic campus, Kansas state university veterinary medical center,  
21 Kansas state university extension systems and agriculture research  
22 programs, Wichita state university, Emporia state university, Pittsburg state  
23 university and Fort Hays state university.

24 (d) (1) In addition to the other purposes for which expenditures may  
25 be made by any state educational institution from the moneys appropriated  
26 from the state general fund or from any special revenue fund or funds for  
27 fiscal year 2024 for such state educational institution as authorized by this  
28 or other appropriation act of the 2023 regular session of the legislature,  
29 expenditures may be made by such state educational institution from  
30 moneys appropriated from the state general fund or from any special  
31 revenue fund or funds for fiscal year 2024 for the purposes of capital  
32 improvement projects making energy and other conservation  
33 improvements: *Provided*, That such capital improvement projects are  
34 hereby approved for such state educational institution for the purposes of  
35 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
36 issuance of one or more series of bonds by the Kansas development  
37 finance authority in accordance with that statute from time to time during  
38 fiscal year 2024: *Provided, however*, That no such bonds shall be issued  
39 until the state board of regents has first advised and consulted on any such  
40 project with the joint committee on state building construction: *Provided*  
41 *further*, That the amount of the bond proceeds that may be utilized for any  
42 such capital improvement project shall be subject to approval by the state  
43 finance council acting on this matter, which is hereby characterized as a

1 matter of legislative delegation and subject to the guidelines prescribed in  
 2 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
 3 also may be given while the legislature is in session: *And provided further*;  
 4 That, in addition to such project costs, any such amount of bond proceeds  
 5 may include costs of issuance, capitalized interest and any required  
 6 reserves for the payment of principal and interest on such bonds: *And*  
 7 *provided further*; That all moneys received from the issuance of any such  
 8 bonds shall be deposited and accounted for as prescribed by applicable  
 9 bond covenants: *And provided further*; That payments relating to principal  
 10 and interest on such bonds shall be subject to and dependent upon annual  
 11 appropriations therefor to the state educational institution for which the  
 12 bonds are issued: *And provided further*; That each energy conservation  
 13 capital improvement project for which bonds are issued for financing  
 14 under this subsection shall be designed and completed in order to have  
 15 cost savings sufficient to be equal to or greater than the cost of debt service  
 16 on such bonds: *And provided further*; That the state board of regents shall  
 17 prepare and submit a report to the committee on appropriations of the  
 18 house of representatives and the committee on ways and means of the  
 19 senate on the savings attributable to energy conservation capital  
 20 improvements for which bonds are issued for financing under this  
 21 subsection at the beginning of the 2024 regular session of the legislature.

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

25 (e) There is appropriated for the above agency from the state  
 26 economic development initiatives fund for the fiscal year ending June 30,  
 27 2024, the following:

28 SEDIF – career technical education capital

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

30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 31 2023, in the SEDIF – career technical education capital outlay aid account  
 32 is hereby reappropriated for fiscal year 2024: *Provided further*; That  
 33 expenditures from the SEDIF – career technical education capital outlay  
 34 aid account for each grant of career technical education capital outlay aid  
 35 shall be matched by the postsecondary institution awarded such grant in an  
 36 amount which is equal to 50% of the grant.

37 SEDIF – technology innovation and

38 internship program (561-00-1900-1960).....\$179,284

39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 40 2023, in the SEDIF – technology innovation and internship program  
 41 account is hereby reappropriated for fiscal year 2024.

42 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

43 Community and technical college



1 competitive grants (561-00-1900-1980).....\$500,000  
2 *Provided*, That all moneys in the community and technical college  
3 competitive grants account shall be for grants awarded to community and  
4 technical colleges under a competitive grant program administered by the  
5 secretary of commerce: *Provided further*, That all expenditures from such  
6 account shall be for competitive grants to community and technical  
7 colleges that require a local match of nonstate moneys on a \$1-for-\$1  
8 basis, from either the college or private industry partner, and that will  
9 develop innovative programs with private companies needing specific job  
10 skills or will meet other industry needs that cannot be addressed with  
11 current funding streams.

12 (f) During the fiscal year ending June 30, 2024, in addition to the  
13 other purposes for which expenditures may be made by the above agency  
14 from moneys appropriated from the state general fund or from any special  
15 revenue fund or funds for the above agency for fiscal year 2024 as  
16 authorized by this or other appropriation act of the 2023 regular session of  
17 the legislature, expenditures shall be made by the above agency from such  
18 moneys for fiscal year 2024 to implement the legislative intent for fiscal  
19 year 2025, to fully implement the funding formula for the community  
20 colleges and technical colleges concerning the postsecondary tiered  
21 technical education state aid and non-tiered course credit hour grants.

22 (g) (1) In addition to the other purposes for which expenditures may  
23 be made by any postsecondary educational institution from moneys  
24 appropriated from the state general fund or from any special revenue fund  
25 or funds for fiscal year 2024 for such postsecondary educational institution  
26 as authorized by this or other appropriation act of the 2023 regular session  
27 of the legislature, expenditures may be made by such postsecondary  
28 educational institution from such moneys for fiscal year 2024 for the  
29 purpose of deeming any person who is enrolled as a member of the  
30 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the  
31 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and  
32 Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations  
33 with historical connections to Kansas territories named in this subsection,  
34 regardless of the residence of such person prior to admission at a  
35 postsecondary educational institution, as a resident of this state for the  
36 purpose of tuition and fees for attendance at any postsecondary  
37 educational institution.

38 (2) As used in this subsection:

39 (A) "Postsecondary educational institution" means the same as  
40 defined in K.S.A. 74-3201b, and amendments thereto; and

41 (B) "indigenous nations with historical connections to Kansas  
42 territories" means the following federally recognized tribes: Apache Tribe  
43 of Oklahoma, the Cheyenne and Arapaho Tribes of Oklahoma, the

1 Cherokee Nation, the Cheyenne and Arapaho Tribes of Oklahoma, the  
2 Chippewa, the Comanche Nation of Oklahoma, the Delaware Tribe of  
3 Indians, the Kaw Nation of Oklahoma, the Kiowa Indian Tribe of  
4 Oklahoma, the Miami Tribe of Oklahoma, the Oneida Nation, the Oneida  
5 Indian Nation, the Osage Nation, the Otoe-Missouria Tribe of Indians of  
6 Oklahoma, the Ottawa Tribe of Oklahoma, the Little River Band of Ottawa  
7 Indians, the Grand Traverse Bay Band of Ottawa and Chippewa Indians,  
8 the Pokagon Band of Potawatomi Indians, the Little Traverse Bay Band of  
9 Odawa Indians, the Bay Mills Indian Community, the Sault Ste. Marie  
10 Tribe of Chippewa Indians, the Michigan Bands of the Ottawa/Odawa, the  
11 Pawnee Nation of Oklahoma, the Peoria Tribe of Indians of Oklahoma, the  
12 Quapaw Tribe of Indians, the Shawnee Tribe, the Wichita and Affiliated  
13 Tribes (Wichita, Keechi, Waco and Tawakonie) of Oklahoma, and the  
14 Wyandotte Nation.

15 (h) Notwithstanding the provisions of any statute, in addition to the  
16 other purposes for which expenditures may be made by the above agency  
17 from moneys appropriated from the state general fund or any special  
18 revenue fund or funds for fiscal year 2024 as authorized by this or any  
19 other appropriation act of the 2023 regular session of the legislature,  
20 expenditures shall be made by the above agency from such moneys  
21 appropriated in fiscal year 2024 to require each state educational  
22 institution, as defined in subsection (d), during academic year 2024, to  
23 email to every student enrolled in such institution such agency's statement  
24 on free expression and include such statement in such institution's  
25 academic year 2024 student code of conduct or student handbook.

26 (i) (1) During the fiscal years ending June 30, 2024, and June 30,  
27 2025, notwithstanding the provisions of any statute to the contrary, no  
28 expenditures shall be made by any postsecondary educational institution  
29 from moneys appropriated from the state general fund or any special  
30 revenue fund or funds for fiscal years 2024 and 2025 as authorized by this  
31 or any other appropriation act of the 2023 or 2024 regular session of the  
32 legislature, to: (A) Compel, require, induce or solicit, encourage or coerce  
33 any applicant, employee, student or contractor to: (i) Endorse or oppose  
34 any ideology, including the ideology of diversity, equity or inclusion; or  
35 (ii) provide a statement articulating their experience, commitment to, or  
36 expertise in diversity, equity or inclusion, unless expressly permitted to do  
37 so pursuant to paragraph (2); or (B) provide preferential consideration to  
38 any applicant, employee, student or contractor on the basis of such  
39 person's provision of an unsolicited statement of a commitment to an  
40 ideology, including the ideology of diversity, equity or inclusion, unless  
41 expressly permitted to do so pursuant to paragraph (2): *Provided, however,*  
42 That nothing in this subsection shall be construed to authorize any such  
43 institution to limit or restrict the academic freedom of any faculty member

1 or to prevent such faculty member from teaching, researching or writing:  
2 *Provided*, That on or before June 30, 2024, and June 30, 2025, each  
3 postsecondary educational institution's office of general counsel shall  
4 transmit a written report on such institution's compliance with this  
5 subsection to the director of legislative research and the attorney general:  
6 *Provided, however*, That the provisions of this subsection shall not apply to  
7 equal opportunity or equal employment opportunity materials designed to  
8 inform individuals about the prohibition on discrimination based on  
9 protected status under state and federal law: *Provided further*, That  
10 expenditures may be made by such institution's to require a student,  
11 employee or contractor to comply with federal or state law, including anti-  
12 discrimination laws, and take action against a student, employee or  
13 contractor for violations of federal or state law.

14 (2) Nothing in this subsection shall be construed to prohibit such  
15 institution from considering, in good faith, an applicant's, employee's,  
16 student's or contractor's scholarship, teaching or subject matter expertise in  
17 their respective field.

18 (3) As used in this subsection, "postsecondary educational institution"  
19 means the same as defined in K.S.A. 74-3201b, and amendments thereto.

20  
21 Sec. 118.

## 22 STATE BOARD OF REGENTS

23 (a) There is appropriated for the above agency from the state general  
24 fund for the fiscal year ending June 30, 2025, the following:

25 State scholarship program (561-00-1000-4300).....\$3,035,919

26 *Provided*, That any unencumbered balance in the state scholarship  
27 program account in excess of \$100 as of June 30, 2024, is hereby  
28 reappropriated for fiscal year 2025: *Provided further*, That expenditures  
29 may be made from the state scholarship program account for the state  
30 scholarship program under K.S.A. 74-32,239, and amendments thereto,  
31 and for the Kansas distinguished scholarship program under K.S.A. 74-  
32 3278 through 74-3283, and amendments thereto: *And provided further*,  
33 That, of the total amount appropriated in the state scholarship program  
34 account, the amount dedicated for the Kansas distinguished scholarship  
35 program shall not exceed \$25,000.

36 Comprehensive grant program (561-00-1000-4500).....\$39,758,338

37 *Provided*, That any unencumbered balance in the comprehensive grant  
38 program account in excess of \$100 as of June 30, 2024, is hereby  
39 reappropriated for fiscal year 2025: *Provided further*, That all of such  
40 expenditures from such account shall require a match of local nonstate or  
41 private moneys on a \$1-for-\$1 basis: *Provided, however*, That all  
42 expenditures from such account shall be made to provide that \$35,258,338  
43 shall be distributed in the same proportionate amount as such moneys were

1 distributed in fiscal year 2022 and \$4,500,000 shall be distributed to the  
2 state educational institutions, as defined in K.S.A. 76-711, and  
3 amendments thereto, and Washburn university to fulfill the student grants  
4 that were committed by such institutions and Washburn university to such  
5 students in fiscal year 2023.

6 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498  
7 *Provided*, That any unencumbered balance in the ethnic minority  
8 scholarship program account in excess of \$100 as of June 30, 2024, is  
9 hereby reappropriated for fiscal year 2025.

10 Kansas work-study program (561-00-1000-2000).....\$546,813  
11 *Provided*, That any unencumbered balance in the Kansas work-study  
12 program account in excess of \$100 as of June 30, 2024, is hereby  
13 reappropriated for fiscal year 2025: *Provided further*, That the state board  
14 of regents is hereby authorized to transfer moneys from the Kansas work-  
15 study program account to the Kansas career work-study program fund of  
16 any institution under its jurisdiction participating in the Kansas work-study  
17 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
18 *And provided further*, That all moneys transferred from this account to the  
19 Kansas career work-study program fund of any such institution shall be  
20 expended for and in accordance with the Kansas work-study program.

21 ROTC service scholarships (561-00-1000-4600).....\$175,335  
22 *Provided*, That any unencumbered balance in the ROTC service  
23 scholarships account in excess of \$100 as of June 30, 2024, is hereby  
24 reappropriated for fiscal year 2025.

25 Military service scholarships (561-00-1000-1310).....\$500,314  
26 *Provided*, That any unencumbered balance in the military service  
27 scholarships account in excess of \$100 as of June 30, 2024, is hereby  
28 reappropriated for fiscal year 2025: *Provided further*, That all expenditures  
29 from the military service scholarships account shall be made for  
30 scholarships awarded under the military service scholarship program act,  
31 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

32 Teachers scholarship program (561-00-1000-0800).....\$3,094,046  
33 *Provided*, That any unencumbered balance in the teachers scholarship  
34 program account in excess of \$100 as of June 30, 2024, is hereby  
35 reappropriated for fiscal year 2025.

36 National guard educational assistance (561-00-1000-1300).....\$5,400,000  
37 *Provided*, That any unencumbered balance in the national guard  
38 educational assistance account in excess of \$100 as of June 30, 2024, is  
39 hereby reappropriated for fiscal year 2025: *Provided further*, That moneys  
40 in the national guard educational assistance account represent and include  
41 the profits derived from the veterans benefit game pursuant to K.S.A. 74-  
42 8724, and amendments thereto.

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

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

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

5 *Provided*, That any unencumbered balance in the nursing student  
6 scholarship program account in excess of \$100 as of June 30, 2024, is  
7 hereby reappropriated for fiscal year 2025.

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

9 *Provided*, That any unencumbered balance in the optometry education  
10 program account in excess of \$100 as of June 30, 2024, is hereby  
11 reappropriated for fiscal year 2025.

12 Tuition waivers (561-00-1000-1650).....\$500,000

13 *Provided*, That any unencumbered balance in the tuition waivers account  
14 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal  
15 year 2025: *Provided further*, That notwithstanding the provisions of K.S.A.  
16 75-4364, and amendments thereto, or any other statute, the state board of  
17 regents may reimburse a Kansas educational institution as defined in  
18 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up  
19 to the amount of the appropriation available for such waivers in fiscal year  
20 2025.

21 Nurse educator grant program (561-00-1000-4120).....\$188,126

22 *Provided*, That any unencumbered balance in the nurse educator grant  
23 program account in excess of \$100 as of June 30, 2024, is hereby  
24 reappropriated for fiscal year 2025: *Provided further*, That all expenditures  
25 from the nurse educator grant program account shall be made for  
26 scholarships awarded under the nurse educator service scholarship  
27 program act.

28 Governor's scholars program (561-00-1000-0950).....\$20,000

29 *Provided*, That any unencumbered balance in the governor's scholars  
30 program account in excess of \$100 as of June 30, 2024, is hereby  
31 reappropriated for fiscal year 2025.

32 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000

33 *Provided*, That any unencumbered balance in the Kansas promise  
34 scholarship program account in excess of \$100 as of June 30, 2024, is  
35 hereby reappropriated for fiscal year 2025.

36 Computer science preservice educator

37 grant (561-00-1000-4700).....\$1,000,000

38 *Provided*, That any unencumbered balance in the computer science  
39 preservice educator grant account in excess of \$100 as of June 30, 2024, is  
40 hereby reappropriated for fiscal year 2025.

41 Sec. 119.

42 DEPARTMENT OF CORRECTIONS

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

1 fund for the fiscal year ending June 30, 2023, the following:

2 Lansing correctional facility –

3 facilities operations (400-00-1000-0303).....\$746,226

4 Winfield correctional facility –

5 facilities operations (712-00-1000-0303).....\$504,498

6 (b) There is appropriated for the above agency from the state  
7 institutions building fund for the fiscal year ending June 30, 2023, for the  
8 capital improvement project or projects specified, the following:

9 Facility study KJCC (521-00-8100-8037).....\$60,000

10 (c) Notwithstanding the provisions of section 140 of chapter 81 of the  
11 2022 Session Laws of Kansas, in addition to the other purposes for which  
12 expenditures may be made by the above agency from moneys appropriated  
13 from the state general fund to the community corrections account (521-00-  
14 1000-0220) for fiscal year 2023 as authorized by section 112 and section  
15 140 of chapter 81 and section 37 of chapter 97 of the 2022 Session Laws  
16 of Kansas, this or any other appropriation act of the 2023 regular session  
17 of the legislature, expenditures shall be made by the above agency from  
18 such moneys in fiscal year 2023 to authorize any county grant recipient to  
19 use such funding for the hiring of additional employees as may be  
20 necessary for such county's community corrections program: *Provided*,  
21 That if any county grant recipient was withheld funds by the above agency  
22 in fiscal year 2023 because such grant recipient was planning to use such  
23 funds to hire additional employees, the above agency shall expend such  
24 withheld funds to such grant recipient for such purpose.

25 Sec. 120.

#### 26 DEPARTMENT OF CORRECTIONS

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

29 Operating expenditures (521-00-1000-0603).....\$46,813,194

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

34 Community corrections (521-00-1000-0220).....\$26,098,494

35 *Provided*, That any unencumbered balance in the community corrections  
36 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
37 fiscal year 2024: *Provided, however*, That no expenditures may be made by  
38 any county from any grant made to such county from the community  
39 corrections account for either half of state fiscal year 2024 that supplant  
40 any amount of local public or private funding of existing programs as  
41 determined in accordance with rules and regulations adopted by the  
42 secretary of corrections: *Provided further*, That notwithstanding the  
43 provisions of this, any other appropriation act or any other statute that

1 provides for a salary increase in fiscal year 2024 for state employees, the  
2 above agency is hereby authorized to allow any county grant recipient to  
3 use moneys from such account for the hiring of additional employees as  
4 may be necessary for such county's community corrections program.

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

6 *Provided*, That any unencumbered balance in the local jail payments  
7 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
8 fiscal year 2024: *Provided further*, That, notwithstanding the provisions of  
9 K.S.A. 19-1930, and amendments thereto, payments by the department of  
10 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
11 of maintenance of prisoners shall not exceed the per capita daily operating  
12 cost, not including inmate programs, for the department of corrections.

13 Treatment and programs –

14 offender programs (521-00-1000-0151).....\$12,194,073

15 *Provided*, That any unencumbered balance in the treatment and programs –  
16 offender programs account in excess of \$100 as of June 30, 2023, is  
17 hereby reappropriated for fiscal year 2024.

18 Treatment and programs – medical

19 and mental (521-00-1000-0152).....\$81,858,526

20 *Provided*, That any unencumbered balance in the treatment and programs –  
21 medical and mental account in excess of \$100 as of June 30, 2023, is  
22 hereby reappropriated for fiscal year 2024

23 Department of corrections

24 hepatitis C treatment (521-00-1000-0153).....\$6,000,000

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

28 Treatment and programs –

29 KUMC contract (521-00-1000-0154).....\$2,120,373

30 *Provided*, That any unencumbered balance in the treatment and programs –  
31 KUMC contract account in excess of \$100 as of June 30, 2023, is hereby  
32 reappropriated for fiscal year 2024.

33 Operating expenditures –

34 juvenile services (521-00-1000-0103).....\$1,638,798

35 *Provided*, That any unencumbered balance in the operating expenditures –  
36 juvenile services account in excess of \$100 as of June 30, 2023, is hereby  
37 reappropriated for fiscal year 2024.

38 Evidence-based programs (521-00-1000-0050).....\$12,524,942

39 *Provided*, That any unencumbered balance in the evidence-based programs  
40 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
41 fiscal year 2024: *Provided further*, That, notwithstanding the provisions of  
42 K.S.A. 75-52,164, and amendments thereto, or any other statute,  
43 expenditures may be made from this account to conduct research into, and

development of, evidence-based practices to reduce offender behavior and recidivism among juveniles: *Provided, however*; That the expenditures for such research and development shall not exceed \$1,000,000: *And provided further*; That, notwithstanding the provisions of K.S.A. 75-52,164, and amendments thereto, or any other statute, expenditures may be made by the above agency from the evidence-based programs account for the jobs for America's graduates-Kansas programs: *Provided, however*; That the expenditures for such programs shall not exceed \$3,500,000.

Prevention and graduated sanctions

community grants (521-00-1000-0221).....\$23,101,389

*Provided*, That any unencumbered balance in the prevention and graduated sanctions community grants account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further*; That moneys awarded as grants from the prevention and graduated sanctions community grants account is not an entitlement to communities, but a grant that must meet conditions prescribed by the above agency for appropriate outcomes.

Purchase of services (521-00-1000-0300).....\$906,795

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

Debt service payments – data

systems replacement (521-00-1000-0702).....\$3,346,286

Topeka correctional facility –

facilities operations (660-00-1000-0303).....\$21,430,596

*Provided*, That any unencumbered balance in the Topeka correctional facility – facilities operations account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*; That expenditures from the Topeka correctional facility – facilities operations account for official hospitality shall not exceed \$500.

Hutchinson correctional facility –

facilities operations (313-00-1000-0303).....\$44,921,997

*Provided*, That any unencumbered balance in the Hutchinson correctional facility – facilities operations account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*; That expenditures from the Hutchinson correctional facility – facilities operations account for official hospitality shall not exceed \$500.

Lansing correctional facility –

facilities operations (400-00-1000-0303).....\$41,535,294

*Provided*, That any unencumbered balance in the Lansing correctional facility – facilities operations account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*; That expenditures from the Lansing correctional facility – facilities



1 operations account for official hospitality shall not exceed \$500.  
 2 Ellsworth correctional facility –  
 3 facilities operations (177-00-1000-0303).....\$20,023,071  
 4 *Provided*, That any unencumbered balance in the Ellsworth correctional  
 5 facility – facilities operations account in excess of \$100 as of June 30,  
 6 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;  
 7 That expenditures from the Ellsworth correctional facility – facilities  
 8 operations account for official hospitality shall not exceed \$500.  
 9 Winfield correctional facility –  
 10 facilities operations (712-00-1000-0303).....\$23,113,646  
 11 *Provided*, That any unencumbered balance in the Winfield correctional  
 12 facility – facilities operations account in excess of \$100 as of June 30,  
 13 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;  
 14 That expenditures from the Winfield correctional facility – facilities  
 15 operations account for official hospitality shall not exceed \$500.  
 16 Norton correctional facility –  
 17 facilities operations (581-00-1000-0303).....\$21,614,285  
 18 *Provided*, That any unencumbered balance in the Norton correctional  
 19 facility – facilities operations account in excess of \$100 as of June 30,  
 20 2023 is hereby reappropriated for fiscal year 2024: *Provided, however*;  
 21 That expenditures from the Norton correctional facility – facilities  
 22 operations account for official hospitality shall not exceed \$500.  
 23 El Dorado correctional facility –  
 24 facilities operations (195-00-1000-0303).....\$39,156,165  
 25 *Provided*, That any unencumbered balance in the El Dorado correctional  
 26 facility – facilities operations account in excess of \$100 as of June 30,  
 27 2023, is hereby reappropriated for fiscal year 2024 *Provided, however*;  
 28 That expenditures from the El Dorado correctional facility – facilities  
 29 operations account for official hospitality shall not exceed \$500.  
 30 Larned correctional mental health facility –  
 31 facilities operations (408-00-1000-0303).....\$15,899,213  
 32 *Provided*, That any unencumbered balance in the Larned correctional  
 33 mental health facility – facilities operations account in excess of \$100 as  
 34 of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided*;  
 35 *however*; That expenditures from the Larned correctional mental health  
 36 facility – facilities operations account for official hospitality shall not  
 37 exceed \$500.  
 38 Kansas juvenile correctional complex –  
 39 facilities operations (352-00-1000-0303).....\$23,817,040  
 40 *Provided*, That any unencumbered balance in the Kansas juvenile  
 41 correctional complex –facilities operations account in excess of \$100 as of  
 42 June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided*;  
 43 *however*; That expenditures from the Kansas juvenile correctional complex

1 – facilities operations account for official hospitality shall not exceed  
2 \$500: *Provided further*, That expenditures may be made from this account  
3 for educational services contracts, which are hereby authorized to be  
4 negotiated and entered into by the above agency with unified school  
5 districts or other accredited educational services providers.  
6 Facilities operations (521-00-1000-0303).....\$15,376,246  
7 *Provided*, That any unencumbered balance in the facilities operations  
8 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
9 fiscal year 2024.  
10 Juvenile crime  
11 community prevention (521-00-1000-0051).....\$1,500,000  
12 *Provided*, That, expenditures shall be made by such agency from such  
13 account during fiscal year 2024 to provide grants to communities for  
14 evidence-based juvenile crime prevention programs: *Provided further*,  
15 That, at least \$500,000 of such grants shall require a \$1-for-\$1 local or  
16 private match.  
17 Equipment replacements (521-00-1000).....\$756,213  
18 *Provided*, That any unencumbered balance in the equipment replacements  
19 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
20 fiscal year 2024.  
21 Vehicle replacements (521-00-1000).....\$899,293  
22 *Provided*, That any unencumbered balance in the vehicle replacements  
23 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
24 fiscal year 2024.  
25 Pathways to purpose pilot program.....\$1,400,000  
26 *Provided*, That expenditures shall be made by the above agency from the  
27 pathways to purpose pilot program account during fiscal year 2024 to  
28 implement a pilot program on or before October 1, 2023, to gauge the  
29 effectiveness of prescription digital therapeutics authorized by the federal  
30 food and drug administration for the treatment of substance use disorder  
31 and opioid use disorder on incarcerated adult offenders in the custody of  
32 the secretary of corrections: *Provided further*, That for the purposes of  
33 such program, the above agency shall determine the following: (1)  
34 Number of sites at which the pilot program will be conducted including  
35 regions that are geographically diverse; (2) eligibility requirements for  
36 pilot program participants; and (3) specific types of prescription digital  
37 therapeutics that will be prescribed and evaluated under the pilot program  
38 as authorized by the federal food and drug administration for the treatment  
39 of substance use disorder and opioid use disorder: *And provided further*,  
40 That as used in this subsection, "prescription digital therapeutics  
41 authorized by the federal food and drug administration" or "prescription  
42 digital therapeutics" means a product, device, internet application or other  
43 technology that is intended to prevent, manage or treat a medical disease,

1 condition or disorder, is approved, cleared or classified by the food and  
 2 drug administration under 21 U.S.C. 360(k), 21 U.S.C. 360c(f) or 21  
 3 U.S.C. 360e for such intended use, utilizes both cognitive behavior therapy  
 4 and contingency management to treat substance use disorder and opioid  
 5 use disorder, and requires a prescription under 21 C.F.R. § 801.109.

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

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

12 Justice reinvestment technical assistance

13 for state governments project –

14 federal fund (521-00-3758-3758).....No limit

15 Residential substance abuse treatment –

16 federal fund (521-00-3006).....No limit

17 Department of corrections forensic

18 psychologist fund (521-00-2492-2492).....No limit

19 *Provided*, That expenditures may be made from the department of  
 20 corrections forensic psychologist fund for general health care contract  
 21 expenses.

22 Ed Byrne memorial

23 justice assistance grants –

24 federal fund (521-00-3057).....No limit

25 Violence against women –

26 federal fund (521-00-3214).....No limit

27 Title VI-B special education –

28 federal fund (521-00-3234).....No limit

29 Department of corrections state asset

30 forfeiture fund (521-00-2460-2400).....No limit

31 Prisoner reentry intv demo –

32 federal fund (521-00-3063).....No limit

33 Federal asset forfeiture –

34 federal fund (521-00-3063-3713).....No limit

35 Victims of crime act –

36 federal fund (521-00-3260).....No limit

37 Correctional industries fund (522-00-6126-7300).....No limit

38 *Provided*, That expenditures may be made from the correctional industries  
 39 fund for official hospitality.

40 Ed Byrne state and local law assistance –

41 federal fund (521-00-3213-3213).....No limit

42 Bulletproof vest partnership –

43 federal fund (521-00-3216-3216).....No limit

1 Workforce investment act –  
2 federal fund (521-00-3237-3237).....No limit  
3 USMS reimbursement –  
4 federal fund (521-00-3562-3562).....No limit  
5 Second chance act –  
6 federal fund (521-00-3895-3895).....No limit  
7 Alcohol and drug abuse  
8 treatment fund (521-00-2339-2110).....No limit  
9 *Provided*, That expenditures may be made from the alcohol and drug abuse  
10 treatment fund for payments associated with providing treatment services  
11 to offenders who were driving under the influence of alcohol or drugs  
12 regardless of when the services were rendered.  
13 State of Kansas – department  
14 of corrections inmate  
15 benefit fund (521-00-7950-5350).....No limit  
16 Department of corrections –  
17 alien incarceration grant  
18 fund – federal (521-00-3943-3800).....No limit  
19 Department of corrections – general  
20 fees fund (521-00-2427-2450).....No limit  
21 *Provided*, That expenditures may be made from the department of  
22 corrections – general fees fund for operating expenditures for training  
23 programs for correctional personnel, including official hospitality:  
24 *Provided further*, That the secretary of corrections is hereby authorized to  
25 fix, charge and collect fees for such programs: *And provided further*, That  
26 such fees shall be fixed in order to recover all or part of the operating  
27 expenses incurred for such training programs, including official  
28 hospitality: *And provided further*, That all fees received for such programs  
29 shall be deposited in the state treasury in accordance with the provisions of  
30 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
31 department of corrections – general fees fund.  
32 Juvenile justice delinquency prevention  
33 federal fund (521-00-3351).....No limit  
34 Juvenile alternatives to detention fund (521-00-2250).....No limit  
35 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and  
36 amendments thereto, or any other statute, expenditures may be made by  
37 the above agency from the juvenile alternatives to detention fund for per  
38 diem payments to detention centers: *Provided, however*, That expenditures  
39 from the juvenile alternatives to detention fund for per diem payments to  
40 detention centers shall not exceed \$100,000: *And provided further*, That the  
41 department of corrections is hereby authorized and directed to make  
42 expenditures from the juvenile alternatives to detention fund for fiscal year  
43 2024 for purchase of services: *And provided further*, That notwithstanding

1	the provisions of K.S.A. 79-4803, and amendments thereto, or any other	
2	statute, expenditures may be made by the above agency from the juvenile	
3	alternatives to detention fund for graduated sanctions.	
4	Juvenile justice fee fund central office (521-00-2257).....	No limit
5	Title IV-E fund (521-00-3337).....	No limit
6	Juvenile delinquency prevention	
7	trust fund (521-00-7322-7000).....	No limit
8	Title I program for neglected and	
9	delinquent children – federal fund (521-00-3009).....	No limit
10	Topeka correctional facility – community	
11	development block grant –	
12	federal fund (660-00-3669-3669).....	No limit
13	Topeka correctional facility –	
14	bureau of prisons contract –	
15	federal fund (660-00-3582-3200).....	No limit
16	Topeka correctional facility – general	
17	fees fund (660-00-2090-2090).....	No limit
18	Hutchinson correctional facility – general	
19	fees fund (313-00-2051-2000).....	No limit
20	Lansing correctional facility – general	
21	fees fund (400-00-2040-2040).....	No limit
22	Ellsworth correctional facility – general	
23	fees fund (177-00-2227-2000).....	No limit
24	Winfield correctional facility – general	
25	fees fund (712-00-2237-2000).....	No limit
26	Norton correctional facility – general	
27	fees fund (581-00-2238-2000).....	No limit
28	El Dorado correctional facility – general	
29	fees fund (195-00-2252-2000).....	No limit
30	Larned correctional mental	
31	health facility – general	
32	fees fund (408-00-2145-2000).....	No limit
33	Kansas juvenile correctional	
34	complex – fee fund (352-00-2321-2300).....	No limit
35	Kansas juvenile correctional	
36	complex – gifts, grants and	
37	donations fund (352-00-7016-7000).....	No limit
38	Kansas juvenile correctional complex –	
39	title I neglected and delinquent	
40	children – federal fund (352-00-3009).....	No limit
41	Byrne grant – federal fund – Kansas juvenile	
42	correctional complex (352-00-3057-3057).....	No limit
43	National school breakfast program –	

1	federal fund – Kansas juvenile	
2	correctional complex (352-00-3529-3529).....	No limit
3	National school lunch program –	
4	federal fund – Kansas juvenile	
5	correctional complex (352-00-3530-3530).....	No limit
6	Community corrections special	
7	revenue fund (521-00-2447-2447).....	No limit
8	Medical assistance program –	
9	federal fund (521-00-3414).....	No limit
10	Byrne grant – federal fund (521-00-3353-3200).....	No limit
11	ICJR – federal fund.....	No limit
12	Second chance act reentry initiative –	
13	federal fund (521-00-3985-3901).....	No limit
14	Coronavirus relief fund –	
15	federal fund (521-00-3756).....	No limit
16	Prison rape elimination act (PREA) justice	
17	assistance grant –	
18	federal fund (521-00-3758).....	No limit
19	Violence against women –	
20	federal fund (521-00-3082).....	No limit
21	Distance learning and telemedicine –	
22	federal fund (521-00-3025).....	No limit
23	Elementary & secondary schools emergency relief –	
24	federal fund (521-00-3638).....	No limit
25	Economic adjustment assistance –	
26	federal fund (521-00-3415).....	No limit
27	Detection & mitigation of COVID-19	
28	in confinement facilities –	
29	federal fund (521-00-3649).....	No limit
30	JRI technical assistance & training – federal fund.....	No limit
31	(c) During the fiscal year ending June 30, 2024, the secretary of	
32	corrections, with the approval of the director of the budget, may transfer	
33	any part of any item of appropriation for the fiscal year ending June 30,	
34	2024, from the state general fund for the department of corrections or any	
35	correctional institution or correctional facility under the general	
36	supervision and management of the secretary of corrections to another	
37	item of appropriation for fiscal year 2024 from the state general fund for	
38	the department of corrections or any correctional institution or correctional	
39	facility under the general supervision and management of the secretary of	
40	corrections. The secretary of corrections shall certify each such transfer to	
41	the director of accounts and reports and shall transmit a copy of each such	
42	certification to the director of legislative research.	
43	(d) 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 secretary of corrections any duly  
3 authorized claim to be paid from the local jail payments account (521-00-  
4 1000-0510) of the state general fund during fiscal year 2024 for costs  
5 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
6 claim is not submitted or processed for payment within the fiscal year in  
7 which the service is rendered and whether or not the services were  
8 rendered prior to the effective date of this act.

9 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
10 amendments thereto, or any other statute, the director of accounts and  
11 reports shall accept for payment from the director of Kansas correctional  
12 industries any duly authorized claim to be paid from the correctional  
13 industries fund (522-00-6126-7300) during fiscal year 2024 for operating  
14 or manufacturing costs even though such claim is not submitted or  
15 processed for payment within the fiscal year in which the service is  
16 rendered and whether or not the services were rendered prior to the  
17 effective date of this act. The director of Kansas correctional industries  
18 shall provide to the director of the budget on or before September 15,  
19 2023, a detailed accounting of all such payments made from the  
20 correctional industries fund during fiscal year 2023.

21 (f) During the fiscal year ending June 30, 2024, the secretary of  
22 corrections, with the approval of the director of the budget, may make  
23 transfers from the correctional industries fund (522-00-6126-7300) to the  
24 department of corrections – general fees fund (521-00-2427-2450). The  
25 secretary of corrections shall certify each such transfer to the director of  
26 accounts and reports and shall transmit a copy of each such certification to  
27 the director of legislative research.

28 (g) During the fiscal year ending June 30, 2024, all expenditures  
29 made by the department of corrections from the correctional industries  
30 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
31 accounting and budgeting for the department of corrections.

32 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and  
33 amendments thereto, or any other statute, during fiscal year 2024, the  
34 director of accounts and reports shall transfer the amount certified  
35 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each  
36 account of the state general fund of a state agency that has been  
37 determined by the secretary of corrections to be actual or projected cost  
38 savings to the evidence-based programs account of the state general fund  
39 of the department of corrections: *Provided*, That the secretary of  
40 corrections shall transmit a copy of each such certification to the director  
41 of legislative research.

42 (i) On July 1, 2023, or as soon thereafter as moneys are available, the  
43 director of accounts and reports shall transfer \$70,911 from the

1 correctional industries fund (522-00-6126-7300) of the department of  
2 corrections to the El Dorado correctional facility – general fees fund (195-  
3 00-2252-2000) of the department of corrections.

4 (j) On July 1, 2023, or as soon thereafter as moneys are available, the  
5 director of accounts and reports shall transfer \$57,084 from the  
6 correctional industries fund (522-00-6126-7300) of the department of  
7 corrections to the Lansing correctional facility – general fees fund (400-  
8 00-2040-2040) of the department of corrections.

9 (k) On July 1, 2023, or as soon thereafter as moneys are available, the  
10 director of accounts and reports shall transfer \$122,969 from the  
11 correctional industries fund (522-00-6126-7300) of the department of  
12 corrections to the Norton correctional facility – general fees fund (581-00-  
13 2238-2000) of the department of corrections.

14 (l) On July 1, 2023, or as soon thereafter as moneys are available, the  
15 director of accounts and reports shall transfer \$91,313 from the  
16 correctional industries fund (522-00-6126-7300) of the department of  
17 corrections to the Topeka correctional facility – general fees fund (660-00-  
18 2090-2090) of the department of corrections.

19 Sec. 121.

#### 20 DEPARTMENT OF CORRECTIONS

21 (a) Any unencumbered balance in the pathways to purpose pilot  
22 program account of the state general fund for the above agency in excess  
23 of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:  
24 *Provided*, That expenditures shall be made by the above agency from the  
25 pathways to purpose pilot program account during fiscal year 2025 to  
26 continue such pilot program subject to the provisions in section 120(a).

27 Sec. 122.

#### 28 DEPARTMENT OF CORRECTIONS

29 (a) Any unencumbered balance in the pathways to purpose pilot  
30 program account of the state general fund for the above agency in excess  
31 of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year 2026:  
32 Pathways to purpose pilot program account: *Provided*, That expenditures  
33 shall be made by the above agency from the pathways to purpose pilot  
34 program account during fiscal year 2026 to continue such pilot program  
35 subject to the provisions in section 120(a) through December 1, 2025:  
36 *Provided further*, That the above agency shall submit a report to the  
37 Kansas legislature on or before June 30, 2026, on the impact of such pilot  
38 program: *And provided further*, That such report shall include, but not be  
39 limited to, the following: (1) The number and location of pilot program  
40 sites; (2) the number of pilot program participants selected to participate at  
41 each site and a description of such participant's substance use disorder and  
42 individual opioid use disorder treatment plans prior to and upon entering  
43 such pilot program, ensuring that such participants are not individually



1 identified; (3) identification of the specific prescription digital therapeutics  
2 prescribed to treat participants and an evaluation of such therapeutics  
3 effectiveness, as measured by the successful completion of the  
4 participants' individual treatment goals; (4) an explanation of whether and  
5 how the prescription digital therapeutics prescribed to participants  
6 improved such participant's access to treatment; (5) a review of participant  
7 satisfaction with the prescription digital therapeutics prescribed for such  
8 participant's treatment; (6) the impact of the pilot program on issues  
9 related to health outcomes and the hospitalization, if any, of participants,  
10 as compared to the participants' population at large; (7) the successes and  
11 challenges of the pilot program; (8) any recommendations for future  
12 coverage of prescription digital therapeutics by state-funded healthcare  
13 programs, along with a cost-benefit analysis for such coverage; and (9)  
14 any other information the above agency deems relevant in examining the  
15 effectiveness of use of the prescription digital therapeutics.

16 Sec. 123.

17 ADJUTANT GENERAL

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

20 Disaster relief (034-00-1000-0200).....\$1,600,000

21 Sec. 124.

22 ADJUTANT GENERAL

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 (034-00-1000-0053).....\$6,066,716

26 *Provided*, That any unencumbered balance in the operating expenditures  
27 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
28 fiscal year 2024: *Provided, however*, That expenditures from this account  
29 for official hospitality shall not exceed \$2,500.

30 Civil air patrol – operating

31 expenditures (034-00-1000-0103).....\$42,236

32 Disaster relief (034-00-1000-0200).....\$3,400,000

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

36 Military activation payments (034-00-1000-0300).....\$6,000

37 *Provided*, That any unencumbered balance in the military activation  
38 payments account in excess of \$100 as of June 30, 2023, is hereby  
39 reappropriated for fiscal year 2024: *Provided further*, That all expenditures  
40 from the military activation payments account shall be for military  
41 activation payments authorized by and subject to the provisions of K.S.A.  
42 75-3228, and amendments thereto.

43 Kansas military

1 emergency relief (034-00-1000-0400).....\$9,881  
2 *Provided*, That expenditures may be made from the Kansas military  
3 emergency relief account for grants and interest-free loans, which are  
4 hereby authorized to be entered into by the adjutant general with  
5 repayment provisions and other terms and conditions including eligibility  
6 as may be prescribed by the adjutant general therefor, to members and  
7 families of the Kansas army and air national guard and members and  
8 families of the reserve forces of the United States of America who are  
9 Kansas residents, during the period preceding, during and after  
10 mobilization to provide assistance to eligible family members  
11 experiencing financial emergencies: *Provided further*, That such assistance  
12 may include, but shall not be limited to, medical, funeral, emergency  
13 travel, rent, utilities, child care, food expenses and other unanticipated  
14 emergencies: *And provided further*, That any moneys received by the  
15 adjutant general in repayment of any grants or interest-free loans made  
16 from the Kansas military emergency relief account shall be deposited in  
17 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
18 amendments thereto, and shall be credited to the Kansas military  
19 emergency relief account.

20 Office of emergency  
21 communication (034-00-1000-0800).....\$297,000  
22 *Provided*, That any unencumbered balance in the office of emergency  
23 communication account in excess of \$100 as of June 30, 2023, is hereby  
24 reappropriated for fiscal year 2024.

25 Any unencumbered balance in excess of \$100 as of June 30, 2023, each of  
26 the following accounts is hereby reappropriated for fiscal year 2024: Force  
27 protection (034-00-1000-0500); and calibrators decommission and  
28 replacement (034-00-1000-0110).

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 Kansas intelligence fusion center fund.....No limit  
35 General fees fund (034-00-2102) .....No limit

36 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
37 collect fees agreed upon in memorandums of understanding with other  
38 state agencies, local government agencies, for-profit organizations and not-  
39 for-profit organizations: *Provided further*, That such fees shall be fixed in  
40 order to recover all or part of the expenses incurred under the provisions of  
41 the memorandums of understanding with other state agencies, local  
42 government agencies, for-profit organizations and not-for-profit  
43 organizations: *And provided further*, That all fees received pursuant to such

1 memorandums of understanding 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 general fees fund.

4 Office of emergency communications  
5 fund (034-00-2496-2496) .....No limit

6 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
7 collect fees for recovery of costs associated with the use of the above  
8 agency's communication equipment by other state agencies, local  
9 government agencies, for-profit organizations and not-for-profit  
10 organizations: *Provided further*, That such fees shall be fixed in order to  
11 recover all or part of the expenses incurred in providing for the use of the  
12 above agency's communication equipment by other state agencies, local  
13 government agencies, for-profit organizations and not-for-profit  
14 organizations: *And provided further*, That all fees received for use of the  
15 above agency's communication equipment by other state agencies, local  
16 government agencies, for-profit organizations or not-for-profit  
17 organizations shall be deposited in the state treasury in accordance with  
18 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
19 credited to the office of emergency communications fund.

20 Conversion of materials and equipment fund –  
21 military division (034-00-2400-2030) .....No limit

22 Adjutant general expense fund (034-00-2357).....No limit

23 State asset forfeiture fund (034-00-2498-2498).....No limit

24 State emergency fund (034-00-2437).....No limit

25 State emergency fund weather  
26 disasters 5/4/2007 (034-00-2441).....No limit

27 State emergency fund weather  
28 disasters 12/06, 7/07 (034-00-2445).....No limit

29 Disaster grants – public assistance  
30 federal fund (034-00-3005).....No limit

31 National guard military operations/maintenance  
32 federal fund (034-00-3055-3300).....No limit

33 Econ adjustment/military installation  
34 federal fund (034-00-3196-3196).....No limit

35 Disaster assistance to individual/household  
36 federal fund (034-00-3405-3405).....No limit

37 Interoperability communication  
38 equipment fund (034-00-3449-3449).....No limit

39 Pre-disaster mitigation –  
40 federal fund (034-00-3268-3269).....No limit

41 Hazard material training and planning –  
42 federal fund (034-00-3121-3310).....No limit

43 State homeland security program

1 federal fund (034-00-3629-3629).....No limit  
2 Nuclear safety emergency management  
3 fee fund (034-00-2081-2200).....No limit  
4 *Provided*, That, notwithstanding the provisions of any other statute, the  
5 adjutant general may make transfers of moneys from the nuclear safety  
6 emergency management fee fund to other state agencies for fiscal year  
7 2024 pursuant to agreements, which are hereby authorized to be entered  
8 into by the adjutant general with other state agencies to provide  
9 appropriate emergency management plans to administer the Kansas  
10 nuclear safety emergency management act, K.S.A. 48-940 et seq., and  
11 amendments thereto.  
12 Military fees fund – federal (034-00-2152).....No limit  
13 *Provided*, That all moneys received by the adjutant general from the  
14 federal government for reimbursement for expenditures made under  
15 agreements with the federal government 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 military fees fund –  
18 federal.  
19 Armories and units general  
20 fees fund (034-00-2171-2010).....No limit  
21 Emergency systems for advanced registration  
22 for volunteer health professionals –  
23 federal fund (034-00-3748-3748).....No limit  
24 Civil air patrol – grants and contributions –  
25 federal fund (034-00-7315-7000).....No limit  
26 Coronavirus relief fund –  
27 federal fund (034-00-3753).....No limit  
28 Emergency management performance grant –  
29 federal fund (034-00-3342-3342).....No limit  
30 NG – federal forfeiture fund (034-00-2184-2100).....No limit  
31 Inaugural expense fund (034-00-2003-2300).....No limit  
32 Kansas military emergency  
33 relief fund (034-00-2658-2650).....No limit  
34 *Provided*, That expenditures may be made from the Kansas military  
35 emergency relief fund for grants and interest-free loans, which are hereby  
36 authorized to be entered into by the adjutant general with repayment  
37 provisions and other terms and conditions including eligibility as may be  
38 prescribed by the adjutant general therefor, to members and families of the  
39 Kansas army and air national guard and members and families of the  
40 reserve forces of the United States of America who are Kansas residents,  
41 during the period preceding, during and after mobilization to provide  
42 assistance to eligible family members experiencing financial emergencies:  
43 *Provided further*, That such assistance may include, but shall not be limited

1 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 2 expenses and other unanticipated emergencies: *And provided further*, That  
 3 any moneys received by the adjutant general in repayment of any grants or  
 4 interest-free loans made from the Kansas military emergency relief fund  
 5 shall be deposited in the state treasury in accordance with the provisions of  
 6 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 7 Kansas military emergency relief fund.

8 Emergency management assistance compact

9 federal fund (034-00-3609-3605) .....No limit

10 Public safety interoperable

11 communications grant program

12 federal fund (034-00-3340-3340).....No limit

13 Military construction national guard

14 federal fund (034-00-3192-3192).....No limit

15 National guard civilian youth opportunities

16 federal fund (034-00-3193-3193).....No limit

17 Hazard mitigation grant

18 federal fund (034-00-3019).....No limit

19 Citizen corps federal fund (034-00-3341-3341).....No limit

20 Law enforcement terrorism prevention program

21 federal fund (034-00-3613-3600).....No limit

22 Safe and drug-free schools and

23 communities national programs

24 federal fund (034-00-3569-3569).....No limit

25 Great plains joint regional training center

26 fee fund (034-00-2688-2688).....No limit

27 *Provided*, That expenditures may be made from the great plains joint  
 28 regional training center fee fund for use of the great plains joint regional  
 29 training center by other state agencies, local government agencies, for-  
 30 profit organizations and not-for-profit organizations: *Provided further*,  
 31 That the adjutant general is hereby authorized to fix, charge and collect  
 32 fees for recovery of costs associated with the use of the great plains joint  
 33 regional training center by other state agencies, local government agencies,  
 34 for-profit organizations and not-for-profit organizations: *And provided*  
 35 *further*, That such fees shall be fixed in order to recover all or part of the  
 36 expenses incurred in providing for the use of the great plains joint regional  
 37 training center by other state agencies, local government agencies, for-  
 38 profit organizations and not-for-profit organizations: *And provided further*,  
 39 That all fees received for use of the great plains joint regional training  
 40 center by other state agencies, local government agencies, for-profit  
 41 organizations or not-for-profit organizations shall be deposited in the state  
 42 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 43 amendments thereto, and shall be credited to the great plains joint regional

1 training center fee fund.

2 State and local implementation grant program –

3 federal fund (034-00-3576-3576).....No limit

4 Military honors funeral fund (034-00-2789-2789).....No limit

5 *Provided*, That the adjutant general is hereby authorized to accept gifts and  
6 donations of money during fiscal year 2024 for military funeral honors or  
7 purposes related thereto: *Provided further*, That such gifts and donations of  
8 money shall be deposited in the state treasury in accordance with the  
9 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
10 credited to the military honors funeral fund.

11 Fire management assistance grant –

12 federal fund (034-00-3320-3320).....No limit

13 Kansas national guard counter drug state

14 forfeiture fund.....No limit

15 (c) In addition to the other purposes for which expenditures may be  
16 made by the adjutant general from moneys appropriated from the state  
17 general fund or from any special revenue fund or funds for fiscal year  
18 2023 and from which expenditures may be made for salaries and wages, as  
19 authorized by this or other appropriation act of the 2023 regular session of  
20 the legislature, expenditures may be made by the adjutant general from  
21 such moneys appropriated from the state general fund or from any special  
22 revenue fund or funds for fiscal year 2024, notwithstanding the provisions  
23 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
24 addition to other positions within the adjutant general's department in the  
25 unclassified service as prescribed by law for additional positions in the  
26 unclassified service under the Kansas civil service act: *Provided*, That,  
27 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
28 thereto, or any other statute, the adjutant general may appoint a deputy  
29 adjutant general, who shall have no military command authority, and who  
30 may be a civilian and shall have served at least five years as a  
31 commissioned officer with the Kansas national guard, who will perform  
32 such duties as the adjutant general shall assign, and who will serve in the  
33 unclassified service under the Kansas civil service act: *Provided further*,  
34 That the position of such deputy adjutant general in the unclassified  
35 service under the Kansas civil service act shall be established by the  
36 adjutant general within the position limitation established for the adjutant  
37 general on the number of full-time and regular part-time positions equated  
38 to full-time, excluding seasonal and temporary positions, paid from  
39 appropriations for fiscal year 2024 made by this or other appropriation act  
40 of the 2023 regular session of the legislature.

41 (d) During the fiscal year ending June 30, 2024, the adjutant general,  
42 with the approval of the director of the budget, may transfer any part of  
43 any item of appropriation for fiscal year 2024, from the state general fund

1 for the adjutant general to another item of appropriation for fiscal year  
2 2024 from the state general fund for the adjutant general: *Provided*, That  
3 the adjutant general shall certify each such transfer to the director of  
4 accounts and reports and shall transmit a copy of each such certification to  
5 the director of legislative research.

6 (e) On July 1, 2023, the director of accounts and reports shall transfer  
7 all moneys in the national guard museum assistance fund (034-00-8306-  
8 8300) of the adjutant general to the armories and units general fees fund  
9 (034-00-2171-2010) of the adjutant general. On July 1, 2023, all liabilities  
10 of national guard museum assistance fund are hereby transferred to and  
11 imposed on the armories and units general fees fund, and the national  
12 guard museum assistance fund is hereby abolished.

13 Sec. 125.

#### 14 STATE FIRE MARSHAL

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, 2023, 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,  
19 purchases of nationally recognized adopted codes for resale and federally  
20 reimbursed overtime, shall not exceed the following:

21 American rescue plan – state fiscal relief –

22 federal fund (234-00-3756).....No limit

23 (b) During the fiscal year ending June 30, 2023, notwithstanding the  
24 provisions of any other statute, the state fire marshal is hereby authorized  
25 to transfer moneys during fiscal year 2023 from the elevator safety fee  
26 fund (234-00-2854-2854) to the fire marshal fee fund (234-00-2330-2000)  
27 to be expended during fiscal year 2023 by the state fire marshal to  
28 administer the provisions of the elevator safety act, K.S.A. 2022 Supp. 44-  
29 1801 through 44-1820, and amendments thereto.

30 Sec. 126.

#### 31 STATE FIRE MARSHAL

32 (a) There is appropriated for the above agency from the following  
33 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
34 moneys now or hereafter lawfully credited to and available in such fund or  
35 funds, except that expenditures, other than refunds authorized by law,  
36 purchases of nationally recognized adopted codes for resale and federally  
37 reimbursed overtime, shall not exceed the following:

38 Fire marshal fee fund (234-00-2330-2000).....\$6,856,575

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

41 Boiler inspection fee fund (234-00-2128-2128).....No limit

42 *Provided*, That, during the fiscal year ending June 30, 2024,  
43 notwithstanding the provisions of any statute, in addition to the other

purposes for which expenditures may be made from the boiler inspection fee fund for fiscal year 2024 by the above agency by this or other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from the boiler inspection fee fund for operating expenses of the above agency.

Gifts, grants and

donations fund (234-00-7405-7400).....No limit

Intragovernmental

service fund (234-00-6160-6000).....No limit

Explosives regulatory and

training fund (234-00-2361-2361).....No limit

State fire marshal liquefied petroleum gas

fee fund (234-00-2608-2600).....No limit

Emergency response fund (234-00-2589).....No limit

*Provided*, That expenditures may be made by the state fire marshal from the emergency response fund for fiscal year 2024 for the purposes of responding to specific incidences of emergencies related to hazardous materials or search and rescue incidents without prior approval of the state finance council: *Provided, however*, That expenditures from the emergency response fund during fiscal year 2024 for the purposes of responding to any specific incidence of an emergency related to hazardous materials or search and rescue incidents without prior approval by the state finance council shall not exceed \$25,000, except upon approval by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711(c), and amendments thereto, except that such approval also may be given while the legislature is in session.

Fire safety standard and

firefighter protection act

enforcement fund (234-00-2694-2620).....No limit

Cigarette fire safety standard

and firefighter protection

act fund (234-00-2696-2630).....No limit

Non-fuel flammable or combustible

liquid aboveground storage tank

system fund (234-00-2626-2610).....No limit

FFY12 HMEP grant –

federal fund (234-00-3121-3121).....No limit

Contract inspections fund (234-00-6122-6122).....No limit

Elevator safety fee fund (234-00-2854-2854).....No limit

(b) During the fiscal year ending June 30, 2024, notwithstanding the provisions of any other statute, the state fire marshal, with the approval of the director of the budget, may transfer funds from the fire marshal fee



1 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
2 of the state fire marshal. The state fire marshal shall certify each such  
3 transfer to the director of accounts and reports and shall transmit a copy of  
4 each such certification to the director of legislative research and the  
5 director of the budget: *Provided*, That the aggregate amount of such  
6 transfers for the fiscal year ending June 30, 2024, shall not exceed  
7 \$500,000.

8 (c) During the fiscal year ending June 30, 2024, the director of the  
9 budget and the director of legislative research shall consult periodically  
10 and review the balance credited to and the estimated receipts to be credited  
11 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2024,  
12 and, upon a finding by the director of the budget in consultation with the  
13 director of legislative research that the total of the unencumbered balance  
14 and estimated receipts to be credited to the fire marshal fee fund during  
15 fiscal year 2024 are insufficient to fund the budgeted expenditures and  
16 transfers from the fire marshal fee fund for fiscal year 2024 in accordance  
17 with the provisions of appropriation acts, the director of the budget shall  
18 certify such finding to the director of accounts and reports. Upon receipt of  
19 any such certification, the director of accounts and reports shall transfer  
20 the amount of moneys from the emergency response fund (234-00-2589)  
21 to the fire marshal fee fund that is required, in accordance with the  
22 certification by the director of the budget under this subsection, to fund the  
23 budgeted expenditures and transfers from the fire marshal fee fund for the  
24 remainder of fiscal year 2024 in accordance with the provisions of  
25 appropriation acts, as specified by the director of the budget pursuant to  
26 such certification.

27 (d) During the fiscal year ending June 30, 2024, the director of the  
28 budget and the director of legislative research shall consult periodically  
29 and review the balance credited to and the estimated receipts to be credited  
30 to the fire marshal fee fund (234-00-2330-2000) and any other resources  
31 available to the fire marshal fee fund during the fiscal year 2024, and,  
32 upon a finding by the director of the budget in consultation with the  
33 director of legislative research that the total of the unencumbered balance  
34 and estimated receipts to be credited to the fire marshal fee fund during  
35 fiscal year 2024 are insufficient to meet in full the estimated expenditures  
36 for fiscal year 2024 as they become due to meet the financial obligations  
37 imposed by law on the fire marshal fee fund as a result of a cash flow  
38 shortfall, within the authorized budgeted expenditures in accordance with  
39 the provisions of appropriation acts, the director of the budget is  
40 authorized and directed to certify such finding to the director of accounts  
41 and reports. Upon receipt of any such certification, the director of accounts  
42 and reports shall transfer the amount of money specified in such  
43 certification from the state general fund to the fire marshal fee fund in

1 order to maintain the cash flow of the fire marshal fee fund for such  
2 purposes for fiscal year 2024: *Provided*, That the aggregate amount of  
3 such transfers during fiscal year 2024 pursuant to this subsection shall not  
4 exceed \$500,000. Within one year from the date of each such transfer to  
5 the fire marshal fee fund pursuant to this subsection, the director of  
6 accounts and reports shall transfer the amount equal to the amount  
7 transferred from the state general fund to the fire marshal fee fund from  
8 the fire marshal fee fund to the state general fund in accordance with a  
9 certification for such purpose by the director of the budget. At the same  
10 time as the director of the budget transmits any certification under this  
11 subsection to the director of accounts and reports during fiscal year 2024,  
12 the director of the budget shall transmit a copy of such certification to the  
13 director of legislative research.

14 (e) During the fiscal year ending June 30, 2024, notwithstanding the  
15 provisions of any other statute, the state fire marshal, may transfer funds  
16 from the contract inspections fund (234-00-6122-6122) of the state fire  
17 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire  
18 marshal. The state fire marshal shall certify each such transfer to the  
19 director of accounts and reports and shall transmit a copy of each such  
20 certification to the director of legislative research and the director of the  
21 budget.

22 (f) During the fiscal year ending June 30, 2024, notwithstanding the  
23 provisions of any other statute, the state fire marshal is hereby authorized  
24 to transfer moneys during fiscal year 2024 from the elevator safety fee  
25 fund (234-00-2854-2854) to the fire marshal fee fund (234-00- 2330-2000)  
26 to be expended during fiscal year 2024 by the state fire marshal to  
27 administer the provisions of the elevator safety act, K.S.A. 2022 Supp. 44-  
28 1801 through 44-1820, and amendments thereto.

29 Sec. 127.

#### 30 KANSAS HIGHWAY PATROL

31 (a) During the fiscal year ending June 30, 2023, no expenditures shall  
32 be made by the above agency from moneys appropriated from any special  
33 revenue fund or funds for fiscal year 2023, as authorized by this or any  
34 other appropriation act of the 2023 regular session of the legislature, to sell  
35 the above agency's 2005 Bell 407 helicopter.

36 (b) On the effective date of this act, during the fiscal year ending June  
37 30, 2023, the director of accounts and reports shall transfer \$802,000 from  
38 the state general fund to the aircraft fund – on budget (280-00-2368-2360)  
39 of the Kansas highway patrol: *Provided*, That expenditures from the above  
40 transfer shall be made by the above agency to purchase a new helicopter:  
41 *Provided further*, That upon delivery of such new helicopter, the above  
42 agency shall station at least one helicopter at the troop T air operations  
43 base station supporting the Wichita area.

1       Sec. 128.

2                               KANSAS HIGHWAY PATROL

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

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

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

14 *Provided further*, That notwithstanding the provisions of article 66 of  
15 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in  
16 addition to the other purposes for which expenditures may be made by the  
17 above agency from the general fees fund, expenditures shall be made by  
18 the above agency from such fund to sell the personal sidearm, with a  
19 trigger lock, of a part-time state law enforcement officer, who has 10 years  
20 or more of service, to such officer, subject to the following: (1) Such  
21 officer is resigning; (2) the sale of such personal sidearm shall be for the  
22 amount equal to the total of the fair market value of the sidearm, as fixed  
23 by the superintendent, plus the cost of the trigger lock; and (3) no sale of a  
24 personal sidearm shall be made to any resigning officer unless the  
25 superintendent determines that the employment record and performance  
26 evaluations of each such officer are satisfactory: *And provided further*,  
27 That all proceeds from the sale of personal sidearms and trigger locks shall  
28 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 For patrol of Kansas

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

33 *Provided*, That expenditures shall be made from the for patrol of Kansas  
34 turnpike fund for necessary moving expenses in accordance with K.S.A.  
35 75-3225, and amendments thereto.

36 Highway patrol motor

37 vehicle fund (280-00-2317-2800).....No limit

38 State forfeiture

39 fund – pending (280-00-2264-2264).....No limit

40 Kansas highway patrol state

41 forfeiture fund (280-00-2413-2100).....No limit

42 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and  
43 amendments thereto, or any other statute, during the fiscal year ending

1 June 30, 2024, expenditures may be made from the Kansas highway patrol  
 2 state forfeiture fund for salaries and wages, and associated fringe benefits  
 3 of non-supervisory personnel.  
 4 Drug tax stamp enforcement fund (280-00-2825-2825).....No limit  
 5 Disaster grants – public assistance –  
 6 federal fund (280-00-3005-3005).....No limit  
 7 Edward Byrne memorial assistance grant –  
 8 state and local law enforcement –  
 9 federal fund (280-00-3213-3213).....No limit  
 10 Bulletproof vest partner –  
 11 federal fund (280-00-3216-3216).....No limit  
 12 Performance registration  
 13 information system management –  
 14 federal fund (280-00-3239-3239).....No limit  
 15 Commercial vehicle  
 16 information system network –  
 17 federal fund (280-00-3244-3244).....No limit  
 18 Highway planning and construction –  
 19 federal fund (280-00-3333-3333).....No limit  
 20 KHP federal forfeiture –  
 21 federal fund (280-00-3545).....No limit  
 22 *Provided*, That expenditures may be made from the KHP federal forfeiture  
 23 – fund by the above agency for the capital improvement project or projects  
 24 for troop F headquarters.  
 25 High intensity drug trafficking areas –  
 26 federal fund (280-00-3615-3000).....No limit  
 27 Homeland security program –  
 28 federal fund (280-00-3629).....No limit  
 29 Edward Byrne memorial  
 30 justice assistance grant –  
 31 federal fund (280-00-3057).....No limit  
 32 Emergency ops cntr –  
 33 federal fund (280-00-3808-3808).....No limit  
 34 State and community highway safety –  
 35 federal fund (280-00-3815-3815).....No limit  
 36 State and local cybersecurity grant program fund.....No limit  
 37 Gifts and donations fund (280-00-7331).....No limit  
 38 *Provided*, That expenditures from the gifts and donations fund for official  
 39 hospitality shall not exceed \$1,000.  
 40 Motor carrier safety assistance program  
 41 state fund (280-00-2208).....No limit  
 42 *Provided*, That expenditures shall be made from the motor carrier safety  
 43 assistance program state fund for necessary moving expenses in

1 accordance with K.S.A. 75-3225, and amendments thereto.  
 2 National motor carrier safety assistance program –  
 3 federal fund (280-00-3073).....No limit  
 4 *Provided*, That expenditures shall be made from the national motor carrier  
 5 safety assistance program – federal fund for necessary moving expenses in  
 6 accordance with K.S.A. 75-3225, and amendments thereto.  
 7 Aircraft fund – on budget (280-00-2368-2360).....No limit  
 8 Highway safety fund (280-00-2217-2250).....No limit  
 9 Capitol area security fund (280-00-6143-6100).....No limit  
 10 Vehicle identification number  
 11 fee fund (280-00-2213).....No limit  
 12 Motor vehicle fuel and storeroom  
 13 sales fund (280-00-6155-6200).....No limit  
 14 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 15 storeroom sales fund to acquire and sell commodities and to provide  
 16 services to local governments and other state agencies: *Provided further*,  
 17 That the superintendent of the Kansas highway patrol is hereby authorized  
 18 to fix, charge and collect fees for such commodities and services: *And*  
 19 *provided further*, That such fees shall be fixed in order to recover all or  
 20 part of the expenses incurred in acquiring or providing and selling such  
 21 commodities and services: *And provided further*, That all fees received for  
 22 such commodities and services shall be deposited in the state treasury in  
 23 accordance with the provisions of K.S.A. 75-4215, and amendments  
 24 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
 25 fund.  
 26 Kansas highway patrol  
 27 operations fund (280-00-2034-1100).....\$63,406,017  
 28 *Provided*, That expenditures from the Kansas highway patrol operations  
 29 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
 30 expenditures may be made from the Kansas highway patrol operations  
 31 fund for the purchase of civilian clothing for members of the Kansas  
 32 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 33 amendments thereto: *And provided further*, That the superintendent shall  
 34 make expenditures from the Kansas highway patrol operations fund for  
 35 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 36 amendments thereto.  
 37 Highway patrol training  
 38 center fund (280-00-2306).....No limit  
 39 *Provided*, That expenditures may be made from the highway patrol  
 40 training center fund for use of the highway patrol training center by other  
 41 state agencies, local government agencies and not-for-profit organizations:  
 42 *Provided further*, That the superintendent of the Kansas highway patrol is  
 43 hereby authorized to fix, charge and collect fees for recovery of costs

1 associated with use of the highway patrol training center by other state  
 2 agencies, local government agencies and not-for-profit organizations: *And*  
 3 *provided further*, That such fees shall be fixed in order to recover all or  
 4 part of the expenses incurred in providing for the use of the highway patrol  
 5 training center by other state or local government agencies: *And provided*  
 6 *further*, That all fees received for use of the highway patrol training center  
 7 by other state agencies, local government agencies or not-for-profit  
 8 organizations shall be deposited in the state treasury in accordance with  
 9 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 10 credited to the highway patrol training center fund.

11 Executive aircraft fund (280-00-6144-6120).....No limit  
 12 *Provided*, That expenditures may be made from the executive aircraft fund  
 13 to provide aircraft services to other state agencies and to purchase liability  
 14 and property damage insurance for state aircraft: *Provided further*, That the  
 15 superintendent of the highway patrol is hereby authorized to fix, charge  
 16 and collect fees for such aircraft services to other state agencies: *And*  
 17 *provided further*, That such fees shall be fixed in order to recover all or  
 18 part of the operating expenses incurred in providing such services: *And*  
 19 *provided further*, That all fees received for such services shall be deposited  
 20 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 21 and amendments thereto, and shall be credited to the executive aircraft  
 22 fund: *And provided further*, That expenditures shall be made from the  
 23 executive aircraft fund by the above agency in an amount not to exceed  
 24 \$1,500,000 for the maintenance and operations of any aircraft of the above  
 25 agency.

26 1122 program clearing fund (280-00-7280).....No limit  
 27 Kansas highway patrol staffing and  
 28 training fund (280-00-2211-2211).....No limit  
 29 BAU fund (280-00-3092).....No limit  
 30 Homeland sec grant prog fund (280-00-7280).....No limit  
 31 DUI – IID designation fund.....No limit

32 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 33 June 30, 2024, the director of accounts and reports shall transfer from the  
 34 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
 35 interest earnings based on: (1) The average daily balance of moneys in the  
 36 1122 program clearing fund for the preceding month; and (2) the net  
 37 earnings rate for the pooled money investment portfolio for the preceding  
 38 month.

39 (c) On July 1, 2023, and January 1, 2024, or as soon thereafter each  
 40 such date as moneys are available, the director of accounts and reports  
 41 shall transfer an amount specified by the executive director of the state  
 42 corporation commission, with the approval of the director of the budget, of  
 43 not more than \$1,000,000 from the motor carrier license fees fund (143-

1 00-2812-5500) of the state corporation commission to the motor carrier  
2 safety assistance program state fund (280-00-2208) of the Kansas highway  
3 patrol: *Provided, however*, that such transfers shall not result in an ending  
4 balance of less than \$2,800,000 in the motor carrier license fees fund of  
5 the state corporation commission during the fiscal year ending June 30,  
6 2024.

7 (d) Except as provided further, on July 1, 2023, October 1, 2023,  
8 January 1, 2024, and April 1, 2024, or as soon thereafter each such date as  
9 moneys are available, the director of accounts and reports shall transfer  
10 \$15,851,504.25 from the state highway fund (276-00-4100-4100) of the  
11 department of transportation to the Kansas highway patrol operations fund  
12 (280-00-2034-1100) of the Kansas highway patrol for the purpose of  
13 financing the Kansas highway patrol operations. In addition to other  
14 purposes for which expenditures may be made from the state highway  
15 fund during fiscal year 2024 and notwithstanding the provisions of K.S.A.  
16 68-416, and amendments thereto, or any other statute, transfers and  
17 expenditures may be made from the state highway fund during fiscal year  
18 2024 for support and maintenance of the Kansas highway patrol.

19 (e) On July 1, 2023, or as soon thereafter as moneys are available,  
20 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
21 or any other statute, the director of accounts and reports shall transfer  
22 \$295,000 from the state highway fund (276-00-4100-4100) of the  
23 department of transportation to the highway safety fund (280-00-2217-  
24 2250) of the Kansas highway patrol for the purpose of financing the  
25 motorist assistance program of the Kansas highway patrol.

26 (f) On July 1, 2023, or as soon thereafter as moneys are available,  
27 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
28 or any other statute, the director of accounts and reports shall transfer  
29 \$250,000 from the state highway fund (276-00-4100-4100) of the  
30 department of transportation to the general fees fund (280-00-2179-2200)  
31 of the Kansas highway patrol for the purpose of financing operating  
32 expenditures of the Kansas highway patrol.

33 (g) On July 1, 2023, or as soon thereafter as moneys are available, the  
34 director of accounts and reports shall transfer \$1,300,000 from the state  
35 highway fund (276-00-4100-4100) of the department of transportation to  
36 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
37 patrol.

38 (h) On July 1, 2023, or as soon thereafter as moneys are available,  
39 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
40 or any other statute, the director of accounts and reports shall transfer  
41 \$1,500,000 from the state highway fund (276-00-4100-4100) of the  
42 department of transportation to the executive aircraft fund (280-00-6144-  
43 6120) of the Kansas highway patrol for the purpose of maintaining and

1 operating the executive aircraft.

2 Sec. 129.

3 ATTORNEY GENERAL – KANSAS

4 BUREAU OF INVESTIGATION

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, 2023, 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 Byrne discretionary community fund.....No limit

11 Coronavirus emergency supplemental fund (083-00-3671).....No limit

12 (b) On the effective date of this act, the balance in the principal and  
13 interest fund set up for the Kansas bureau of investigation forensic science  
14 center and held by the trustee, Security Bank of Kansas city, shall be  
15 deposited into the state general fund.

16 Sec. 130.

17 ATTORNEY GENERAL – KANSAS

18 BUREAU OF INVESTIGATION

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

21 Operating expenditures (083-00-1000-0083).....\$28,945,113

22 *Provided*, That any unencumbered balance in the operating expenditures  
23 account in excess of \$100 as of June 30, 2023, is hereby reappropriated to  
24 the operating expenditures account for fiscal year 2024: *Provided*,  
25 *however*, That expenditures from the operating expenditures account for  
26 official hospitality shall not exceed \$750.

27 Meth lab cleanup (083-00-1000-0200).....\$50,000

28 *Provided*, That any unencumbered balance in the meth lab cleanup account  
29 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
30 year 2024: *Provided further*, That the above agency is hereby authorized to  
31 make expenditures from the meth lab cleanup account to contract for  
32 services for remediation of sites determined by law enforcement as  
33 hazardous resulting from the production of methamphetamine.

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

39 Kansas bureau of investigation state

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

41 *Provided*, That expenditures made from the Kansas bureau of investigation  
42 state forfeiture fund shall not be considered a source of revenue to meet  
43 normal operating expenses, but for such special, additional law



1 enforcement purposes including direct or indirect operating expenditures  
2 incurred for conducting educational classes and training for special agents  
3 and other personnel, including official hospitality.  
4 Federal forfeiture fund (083-00-3940).....No limit  
5 *Provided*, That expenditures made from the federal forfeiture fund shall  
6 not be considered a source of revenue to meet normal operating expenses,  
7 but for such special, additional law enforcement purposes including direct  
8 or indirect operating expenditures incurred for conducting educational  
9 classes and training for special agents and other personnel, including  
10 official hospitality.  
11 High intensity drug trafficking area –  
12 federal fund (083-00-3349-3100).....No limit  
13 Federal grants – marijuana eradication –  
14 federal fund (083-00-3350).....No limit  
15 eCitation national priority safety program –  
16 federal fund (083-00-3092).....No limit  
17 Ncs-x grant – federal fund (083-00-3580-3580).....No limit  
18 Criminal justice information system  
19 line fund (083-00-2457).....No limit  
20 *Provided*, That in addition to the other purposes for which expenditures  
21 may be made from the criminal justice information system line fund  
22 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
23 be made from the criminal justice information system line fund for salaries  
24 and wages, contractual services, commodities and capital outlay for the  
25 maintenance and support of the Kansas criminal justice information  
26 system.  
27 DNA database fund (083-00-2676-2700).....No limit  
28 Kansas bureau of investigation motor  
29 vehicle fund (083-00-2344-2050).....No limit  
30 *Provided*, That expenditures may be made from the Kansas bureau of  
31 investigation motor vehicle fund to acquire and sell motor vehicles for the  
32 Kansas bureau of investigation: *Provided further*, That all moneys received  
33 for sale of motor vehicles of the Kansas bureau of investigation shall be  
34 deposited in the state treasury in accordance with the provisions of K.S.A.  
35 75-4215, and amendments thereto, and shall be credited to the Kansas  
36 bureau of investigation motor vehicle fund.  
37 Forensic laboratory and materials  
38 fee fund (083-00-2077).....No limit  
39 *Provided*, That expenditures may be made from the forensic laboratory and  
40 materials fee fund for the acquisition of laboratory equipment and  
41 materials and for other direct or indirect operating expenditures for the  
42 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
43 *however*, That all expenditures from this fund of moneys received as

1 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
2 28-176, and amendments thereto, shall be for the purposes authorized by  
3 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees  
4 received for such laboratory tests, including all moneys received pursuant  
5 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
6 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
7 amendments thereto, and shall be credited to the forensic laboratory and  
8 materials fee fund.

9 General fees fund (083-00-2140).....No limit

10 *Provided*, That expenditures may be made from the general fees fund for  
11 direct or indirect operating expenditures incurred for the following  
12 activities: (1) Conducting education and training classes for special agents  
13 and other personnel, including official hospitality; (2) purchasing illegal  
14 drugs, making contacts and acquiring information leading to illegal drug  
15 outlets, contraband and stolen property, and conducting other activities for  
16 similar investigatory purposes; (3) conducting investigations and related  
17 activities for the Kansas lottery or the Kansas racing and gaming  
18 commission; (4) conducting DNA forensic laboratory tests and related  
19 activities; (5) preparing, publishing and distributing crime prevention  
20 materials; and (6) conducting agency operations: *Provided, however*, That  
21 the director of the Kansas bureau of investigation is hereby authorized to  
22 fix, charge and collect fees in order to recover all or part of the direct and  
23 indirect operating expenses incurred, except as otherwise hereinafter  
24 provided, for the following: (1) Education and training services made  
25 available to local law enforcement personnel in classes conducted for  
26 special agents and other personnel of the Kansas bureau of investigation;  
27 (2) investigations and related activities conducted for the Kansas lottery or  
28 the Kansas racing and gaming commission, except that the fees fixed for  
29 these activities shall be fixed in order to recover all of the direct and  
30 indirect expenses incurred for such investigations and related activities; (3)  
31 DNA forensic laboratory tests and related activities; and (4) sale and  
32 distribution of crime prevention materials: *Provided further*, That all fees  
33 received for such activities shall be deposited in the state treasury in  
34 accordance with the provisions of K.S.A. 75-4215, and amendments  
35 thereto, and shall be credited to the general fees fund: *And provided*  
36 *further*, That all moneys that are expended for any such evidence purchase,  
37 information acquisition or similar investigatory purpose or activity from  
38 whatever funding source and that are recovered shall be deposited in the  
39 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
40 amendments thereto, and shall be credited to the general fees fund: *And*  
41 *provided further*, That all moneys received as gifts, grants or donations for  
42 the preparation, publication or distribution of crime prevention materials  
43 shall be deposited in the state treasury in accordance with the provisions of

1 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 2 general fees fund: *And provided further*, That expenditures from any  
 3 moneys received from the division of alcoholic beverage control and  
 4 credited to the general fees fund may be made by the Kansas bureau of  
 5 investigation for all purposes for which expenditures may be made for  
 6 operating expenditures: *And provided further*, That expenditures from any  
 7 moneys received from the Kansas criminal justice information system  
 8 committee and credited to the general fees fund may be made by the  
 9 Kansas bureau of investigation for all purposes for which expenditures  
 10 may be made for training activities and official hospitality.  
 11 Record check fee fund (083-00-2044-2010).....No limit  
 12 *Provided*, That the director of the Kansas bureau of investigation is  
 13 authorized to fix, charge and collect fees in order to recover all or part of  
 14 the direct and indirect operating expenses for criminal history record  
 15 checks conducted for noncriminal justice entities including government  
 16 agencies and private organizations: *Provided, however*, That all moneys  
 17 received for such fees shall be deposited in the state treasury in accordance  
 18 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 19 be credited to the record check fee fund: *Provided further*, That  
 20 expenditures may be made from the record check fee fund for operating  
 21 expenditures of the Kansas bureau of investigation.  
 22 Intergovernmental  
 23     service fund (083-00-6119-6100).....No limit  
 24     Agency motor pool fund (083-00-6117).....No limit  
 25     National criminal history improvement program  
 26         federal fund (083-00-3189-3189).....No limit  
 27     Public safety partnership  
 28         and community policing  
 29         federal fund (083-00-3218-3218).....No limit  
 30     Forensic DNA backlog reduction  
 31         federal fund (083-00-3226-3226).....No limit  
 32     Coverdell forensic sciences improvement  
 33         federal fund (083-00-3227-3227).....No limit  
 34     Anti-gang initiative  
 35         federal fund (083-00-3229-3229).....No limit  
 36     Homeland security federal fund (083-00-3199).....No limit  
 37     State homeland security program  
 38         federal fund (083-00-3629-3629).....No limit  
 39     Convicted/arrestee DNA backlog reduction  
 40         federal fund (083-00-3489-3489).....No limit  
 41     Disaster grants – public assistance  
 42         federal fund (083-00-3005-3005).....No limit  
 43     Ed Byrne memorial justice assistance

1	federal fund (083-00-3057).....	No limit
2	Ed Byrne state/local law enforcement	
3	federal fund (083-00-3213-3213).....	No limit
4	Violence against women – ARRA	
5	federal fund (083-00-3214).....	No limit
6	AWA implementation grant program	
7	federal fund (083-00-3228-3228).....	No limit
8	Ed Byrne memorial JAG – ARRA	
9	federal fund (083-00-3455-3455).....	No limit
10	Convicted offender/arrestee	
11	DNA backlog reduction	
12	federal fund (083-00-3489-3489).....	No limit
13	KBI-FBI reimbursement	
14	federal fund (083-00-3506-3506).....	No limit
15	Project safe	
16	neighborhoods fund (083-00-3217-3217).....	No limit
17	Social security administration reimbursement –	
18	federal fund (083-00-3560-3560).....	No limit
19	Bulletproof vest partnership –	
20	federal fund (083-00-3216-3211).....	No limit
21	Sexual assault kit grant –	
22	federal fund (083-00-3146-3146).....	No limit
23	Crime victim assistance	
24	discretionary grant (083-00-3250-3260).....	No limit
25	Opioid summit fund.....	No limit
26	Coronavirus emergency	
27	supplemental fund (083-00-3671).....	No limit
28	Byrne discretionary community fund.....	No limit
29	(c) During the fiscal year ending June 30, 2024, the attorney general	
30	may authorize full-time non-FTE unclassified permanent positions and	
31	regular part-time non-FTE unclassified permanent positions for the Kansas	
32	bureau of investigation that are paid from appropriations for the attorney	
33	general – Kansas bureau of investigation for fiscal year 2024 made by this	
34	act or other appropriation act of the 2023 regular session of the legislature,	
35	which shall be in addition to the number of full-time and regular part-time	
36	positions equated to full-time, excluding seasonal and temporary positions,	
37	authorized for fiscal year 2024 for the attorney general – Kansas bureau of	
38	investigation. The attorney general shall certify each such authorization for	
39	non-FTE unclassified permanent positions for the Kansas bureau of	
40	investigation to the director of personnel services of the department of	
41	administration and shall transmit a copy of each such certification to the	
42	director of legislative research and the director of the budget.	
43	Sec. 131.	

## 1 EMERGENCY MEDICAL SERVICES BOARD

2 (a) 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 Emergency medical services

8 operating fund (206-00-2326-4000).....\$1,953,038

9 *Provided*, That the emergency medical services board is hereby authorized  
10 to fix, charge and collect fees in order to recover costs incurred for  
11 distributing educational videos, replacing lost educational materials and  
12 mailing labels of those licensed by the board: *Provided further*, That such  
13 fees may be fixed in order to recover all or part of such costs: *And*  
14 *provided further*, That all moneys received from such fees shall be  
15 deposited in the state treasury in accordance with the provisions of K.S.A.  
16 75-4215, and amendments thereto, and shall be credited to the emergency  
17 medical services operating fund: *And provided further*, That,  
18 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
19 amendments thereto, or of any other statute, all moneys received by the  
20 emergency medical services board for fees authorized by law for licensure  
21 or the issuance of permits, or for any other regulatory duties and functions  
22 prescribed by law in the field of emergency medical services, shall be  
23 deposited in the state treasury to the credit of the emergency medical  
24 services operating fund of the emergency medical services board: *And*  
25 *provided further*, That expenditures from the emergency medical services  
26 operating fund for official hospitality shall not exceed \$2,000.

27 Education incentive grant

28 payment fund (206-00-2396-2510).....No limit

29 *Provided*, That the priority for award of education incentive grants shall be  
30 to award such grants to rural areas.

31 EMS revolving fund (206-00-2449-2400).....No limit

32 *Provided*, That, if an organization agrees to receive money from the EMS  
33 revolving fund, the organization shall enter into a grant agreement  
34 requiring such organization to submit a written report to the emergency  
35 medical services board detailing and accounting for all expenditures and  
36 receipts related to the use of the moneys received from the EMS revolving  
37 fund: *Provided further*, That the emergency medical services board shall  
38 prepare a written report specifying and accounting for all moneys allocated  
39 to and expended from the EMS revolving fund: *And provided further*, That  
40 such report shall be submitted to the house of representatives committee  
41 on appropriations and the senate committee on ways and means on or  
42 before February 1, 2024.

43 EMS criminal history and

1       fingerprinting fund (206-00-2806-2806).....No limit

2       (b) In addition to the other purposes for which expenditures may be  
3       made by the emergency medical services board from the emergency  
4       medical services operating fund (206-00-2326-4000) for fiscal year 2024  
5       by this or other appropriation act of the 2023 regular session of the  
6       legislature, expenditures may be made by the emergency medical services  
7       board from the emergency medical services operating fund for fiscal year  
8       2024 for the purpose of implementing a grant program for emergency  
9       medical services training and educational assistance for persons in  
10      underserved areas: *Provided*, That when issuing such grants, first priority  
11      shall be given to ambulance services submitting applications seeking  
12      grants to pay the cost of recruiting volunteers and cost of the initial courses  
13      of training for attendants and instructor-coordinators: *Provided further*,  
14      That the second priority shall be given to ambulance services submitting  
15      applications seeking grants to pay the cost of continuing education for  
16      attendants and instructor-coordinators: *And provided further*, That the third  
17      priority shall be given to ambulance services submitting applications  
18      seeking grants to pay the cost of education for attendants and instructor-  
19      coordinators who are obtaining a postsecondary education degree.

20      (c) In addition to the other purposes for which expenditures may be  
21      made by the emergency medical services board from the moneys  
22      appropriated from the state general fund or from any special revenue fund  
23      or funds for the emergency medical services board for fiscal year 2024, as  
24      authorized by this or any other appropriation act of the 2023 regular  
25      session of the legislature, expenditures shall be made by the emergency  
26      medical services board from moneys appropriated from the state general  
27      fund or from any special revenue fund or funds for the emergency medical  
28      services board for fiscal year 2024 to require emergency medical services  
29      agencies in each of the six EMS regions of the state to prepare and submit  
30      a report of the expenditures made and moneys received in each of the EMS  
31      regions that are related to the operation and administration of the Kansas  
32      emergency medical services regional operations to the emergency medical  
33      services board: *Provided*, That the report for each EMS region shall  
34      specify and account for all moneys appropriated from the state treasury for  
35      the emergency medical services board and disbursed to each such EMS  
36      region for the operation of the education and training of emergency  
37      medical attendants in each such EMS region.

38      (d) On July 1, 2023, and January 1, 2024, or as soon thereafter each  
39      such date as moneys are available, the director of accounts and reports  
40      shall transfer \$150,000 from the emergency medical services operating  
41      fund (206-00-2326-4000) to the educational incentive grant payment fund  
42      (206-00-2396-2510) of the emergency medical services board.

43      (e) During the fiscal year ending June 30, 2024, the director of the

1 budget and the director of legislative research shall consult periodically  
2 and review the balance credited to and the estimated receipts to be credited  
3 to the emergency medical services operating fund (206-00-2326-4000)  
4 during fiscal year 2024, and, upon a finding by the director of the budget  
5 in consultation with the director of legislative research that the total of the  
6 unencumbered balance and estimated receipts to be credited to the  
7 emergency medical services operating fund during fiscal year 2024 are  
8 insufficient to fund the budgeted expenditures and transfers from the  
9 emergency medical services operating fund for fiscal year 2024 in  
10 accordance with the provisions of appropriation acts, the director of the  
11 budget shall certify such funding to the director of accounts and reports.  
12 Upon receipt of any such certification, the director of accounts and reports  
13 shall transfer the amount of moneys from the education incentive grant  
14 payment fund (206-00-2396-2510) to the emergency medical services  
15 operating fund that is required, in accordance with the certification by the  
16 director of the budget under this subsection, to fund the budgeted  
17 expenditures and transfers from the emergency medical services operating  
18 fund for the remainder of fiscal year 2024 in accordance with the  
19 provisions of appropriation acts, as specified by the director of the budget  
20 pursuant to such certification.

21 (f) During the fiscal year ending June 30, 2024, if any EMS regional  
22 council enters into a grant agreement with the emergency medical services  
23 board, such council shall be required to submit pursuant to such grant  
24 agreement a written report detailing and accounting for all expenditures  
25 and receipts of such council during such fiscal year. The emergency  
26 medical services board shall prepare a written report specifying and  
27 accounting for all moneys received by and expended by each individual  
28 council that has reported to the emergency medical services board pursuant  
29 to such grant agreement and submit such report to the house of  
30 representatives committee on appropriations and the senate committee on  
31 ways and means on or before February 1, 2024.

32 Sec. 132.

33 KANSAS SENTENCING COMMISSION

34 (a) On the effective date of this act, of the \$1,170,264 appropriated  
35 for the above agency for the fiscal year ending June 30, 2023, by section  
36 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
37 general fund in the operating expenditures account (626-00-1000-0303),  
38 the sum of \$24,518 is hereby lapsed.

39 Sec. 133.

40 KANSAS SENTENCING COMMISSION

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 (626-00-1000-0303).....\$1,405,235

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*; That expenditures from the operating expenditures account for official hospitality shall not exceed \$900.

Substance abuse

treatment programs (626-00-1000-0600).....\$8,778,903

*Provided*, That any unencumbered balance in the substance abuse treatment programs account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further*; That, notwithstanding the provisions of K.S.A. 2022 Supp. 21-6824, and amendments thereto, or any other statute, in addition to other purposes for which expenditures may be made by the above agency from the substance abuse treatment program account of the state general fund during fiscal year 2024, expenditures may be made from such account for operating costs.

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

General fees fund (626-00-2201).....No limit

Statistical analysis – federal fund (626-00-3600).....No limit

Coronavirus relief fund (626-00-3753).....No limit

Sec. 134.

#### KANSAS COMMISSION ON PEACE OFFICERS' STANDARDS AND TRAINING

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 125(a) of chapter 81 of the 2022 Session Laws of Kansas on the Kansas commission on peace officers' standards and training fund (529-00-2583-2580) of the Kansas commission on peace officers' standards and training is hereby increased from \$750,259 to \$844,161.

Sec. 135.

#### KANSAS COMMISSION ON PEACE OFFICERS' STANDARDS AND TRAINING

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

Kansas commission on

peace officers' standards and

training fund (529-00-2583-2580).....\$938,973



1 *Provided*, That expenditures from the Kansas commission on peace  
 2 officers' standards and training fund for official hospitality shall not exceed  
 3 \$1,000.

4 Local law enforcement training

5 reimbursement fund (529-00-2746-2700).....No limit

6 Sec. 136.

#### 7 KANSAS DEPARTMENT OF AGRICULTURE

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 (046-00-1000-0053).....\$150,000

11 Sec. 137.

#### 12 KANSAS DEPARTMENT OF AGRICULTURE

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 (046-00-1000-0053).....\$10,695,008

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 further*, That expenditures from this account for  
 19 official hospitality shall not exceed \$10,000.

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 Meat and poultry inspection

26 fee fund (046-00-2004-0700).....No limit

27 Entomology fee fund (046-00-2006-0900).....No limit

28 Livestock market brand inspection

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

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

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

32 Grain commodity commission

33 services fund (046-00-2018-1070).....No limit

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

35 Water structures – state

36 highway fund (046-00-2043-1080).....No limit

37 Kansas agricultural

38 remediation fund (046-00-2095-1090).....No limit

39 Dairy fee fund (046-00-2105-1015).....No limit

40 Water resources cost fund (046-00-2110-1020).....No limit

41 *Provided*, That all moneys received by the secretary of agriculture from  
 42 any governmental or nongovernmental source to implement the provisions  
 43 of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and

1 amendments thereto, which are hereby authorized to be applied for and  
2 received, 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 water resources cost fund.

5 Soil amendment fee fund (046-00-2117-1100).....No limit  
6 Agricultural liming materials  
7 fee fund (046-00-2118-1200).....No limit  
8 Weights and measures fee fund (046-00-2165-1500).....No limit  
9 Water appropriation  
10 certification fund (046-00-2168-1600).....No limit  
11 Agriculture seed fee fund (046-00-2187-2720).....No limit  
12 Chemigation fee fund (046-00-2194-1800).....No limit  
13 Animal disease control fund (046-00-2202-2500).....No limit  
14 *Provided*, That expenditures from the animal disease control fund for  
15 official hospitality shall not exceed \$450.

16 Animal dealers fee fund (046-00-2207-2050).....No limit  
17 *Provided*, That expenditures from the animal dealers fee fund for official  
18 hospitality shall not exceed \$300: *Provided further*, That expenditures shall  
19 be made from the animal dealers fee fund by the livestock commissioner  
20 for operating expenditures for an educational course regarding animals and  
21 their care and treatment as authorized by K.S.A. 47-1707, and  
22 amendments thereto, to be provided through the internet or printed  
23 booklets.

24 Plant pest emergency  
25 response fund (046-00-2210-1805).....No limit  
26 Water transfer hearing fund (046-00-2278-1900).....No limit  
27 Publications fee fund (046-00-2322-2000).....No limit  
28 *Provided*, That expenditures may be made from the publications fee fund  
29 for operating expenditures related to preparation and publication of  
30 informational or educational materials related to the programs or functions  
31 of the Kansas department of agriculture: *Provided further*, That,  
32 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
33 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
34 enter into a contract with a commercial publisher for the printing,  
35 distribution and sale of such materials: *And provided further*, That the  
36 secretary of agriculture is hereby authorized to collect fees from such  
37 commercial publisher pursuant to contract with the publisher for the sale  
38 of such materials: *And provided further*, That the secretary of agriculture is  
39 hereby authorized to receive and accept grants, gifts, donations or funds  
40 from any non-federal source for the printing, publication and distribution  
41 of such materials: *And provided further*, That all moneys received from  
42 such fees or for such grants, gifts, donations or other funds received for  
43 such purpose 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 publications fee fund.

3 Market development fund (046-00-2331-2351).....No limit  
4 *Provided*, That expenditures may be made from the market development  
5 fund for official hospitality: *Provided further*, That expenditures may be  
6 made from the market development fund for loans pursuant to loan  
7 agreements, which are hereby authorized to be entered into by the  
8 secretary of agriculture: *And provided further*, That all moneys received by  
9 the department of agriculture for repayment of loans made under the  
10 agricultural value added center program shall be deposited in the state  
11 treasury in accordance with the provisions of K.S.A. 75-4215, and  
12 amendments thereto, and shall be credited to the market development  
13 fund.

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

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

17 General fees fund (046-00-2346-2100).....No limit  
18 *Provided*, That expenditures may be made from the general fees fund for  
19 operating expenditures for the regulatory programs of the Kansas  
20 department of agriculture and for official hospitality: *Provided further*,  
21 That the director of accounts and reports shall transfer an amount or  
22 amounts specified by the secretary of agriculture from any special revenue  
23 fund or funds of the department of agriculture that have available moneys  
24 to the general fees fund: *And provided further*, That the director of  
25 accounts and reports shall transmit a copy of such transfer request to the  
26 director of legislative research.

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

29 Lodging fee fund (046-00-2456-2400).....No limit

30 Buffer participation  
31 incentive fund (046-00-2517-2510).....No limit

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

33 Petroleum inspection  
34 fee fund (046-00-2550-2550).....No limit

35 U.S. geological survey  
36 cooperative gauge agreement  
37 grants fund (046-00-2629-2800).....No limit

38 *Provided*, That the secretary of agriculture is hereby authorized to enter  
39 into a cooperative gauge agreement with the United States geological  
40 survey: *Provided further*, That all moneys collected for the construction or  
41 operation of river water intake gauges shall be deposited in the state  
42 treasury in accordance with the provisions of K.S.A. 75-4215, and  
43 amendments thereto, and shall be credited to the U.S. geological survey

1 cooperative gauge agreement grants fund: *And provided further*, That  
 2 expenditures may be made from this fund to pay the costs incurred in the  
 3 construction or operation of river water intake gauges.  
 4 Laboratory equipment fund (046-00-2710-2700).....No limit  
 5 Arkansas river gaging fund (046-00-2751-2751).....No limit  
 6 Laboratory testing services  
 7 fee fund (046-00-2752-2752).....No limit  
 8 *Provided*, That expenditures may be made from the laboratory testing  
 9 services fee fund for administrative operating expenditures of the  
 10 agriculture laboratory of the Kansas department of agriculture: *Provided*  
 11 *further*, That the director of accounts and reports shall transfer an amount  
 12 or amounts specified by the secretary of agriculture from any special  
 13 revenue fund or funds of the department of agriculture that have available  
 14 moneys to the laboratory testing services fee fund: *And provided further*,  
 15 That the director of accounts and reports shall transmit a copy of such  
 16 transfer request to the director of legislative research.  
 17 Compliance education fee fund (046-00-2757-2757).....No limit  
 18 *Provided*, That all expenditures from the compliance education fee fund  
 19 shall be for the purposes of compliance education: *Provided further*, That,  
 20 notwithstanding the provisions of any statute to the contrary, during fiscal  
 21 year 2024, the secretary of agriculture is hereby authorized to remit and  
 22 designate amounts of moneys collected for civil fines and penalties by the  
 23 department of agriculture to the state treasurer for deposit in the state  
 24 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 25 amendments thereto, to the credit of the compliance education fee fund:  
 26 *And provided further*, That, upon receipt of each such remittance and  
 27 designation, the state treasurer shall credit the entire amount of such  
 28 remittance to the compliance education fee fund.  
 29 Conference registration and  
 30 disbursement fund (046-00-2772-2101).....No limit  
 31 *Provided*, That expenditures may be made from the conference registration  
 32 and disbursement fund for official hospitality.  
 33 Reimbursement and  
 34 recovery fund (046-00-2773-2294).....No limit  
 35 *Provided*, That expenditures may be made from the reimbursement and  
 36 recovery fund for official hospitality.  
 37 Agricultural chemical  
 38 fee fund (046-00-2800-2900).....No limit  
 39 Feeding stuffs  
 40 fee fund (046-00-2801-4000).....No limit  
 41 Fertilizer fee fund (046-00-2802-4100).....No limit  
 42 Pesticide use fee fund (046-00-2804-4300).....No limit  
 43 Egg fee fund (046-00-2808-4600).....No limit

1	Warehouse fee fund (046-00-2809-4700).....	No limit
2	Food safety fee fund (046-00-2813-4805).....	No limit
3	Pesticide disposal fund (046-00-2831-2831).....	No limit
4	Water structures emergency	
5	fund (046-00-2868-2868).....	No limit
6	Meat and poultry inspection	
7	fund – federal (046-00-3013-3100).....	No limit
8	NRCS grant CFDA	
9	10.932 fund (046-00-3022-3903).....	No limit
10	Water structures NRCS	
11	LIDAR grant (046-00-3081-3081).....	No limit
12	Market protection/	
13	promotion fund (046-00-3104-3315).....	No limit
14	Homeland security grant –	
15	federal fund (046-00-3199-3436).....	No limit
16	Cooperating technical partners –	
17	federal fund (046-00-3203-3213).....	No limit
18	NRCS grant CFDA 10.931 fund (046-00-3228-3220).....	No limit
19	EPA pesticide performance partnership grant –	
20	federal fund (046-00-3295-3290).....	No limit
21	Plant/animal disease and	
22	pest control (046-00-3360).....	No limit
23	FEMA dam safety –	
24	federal fund (046-00-3362-3353).....	No limit
25	USDA Kansas forestry service –	
26	federal fund (046-00-3426-3380).....	No limit
27	Ag stats report fund (046-00-3427-3390).....	No limit
28	National floodplain insurance assistance (CAP) –	
29	federal fund (046-00-3445-3330).....	No limit
30	Food/drug administration/research (046-00-3462).....	No limit
31	Specialty crop block grant fund (046-00-3463-3300).....	No limit
32	Local food purchase agreement –	
33	federal fund (046-00-3662-3662).....	No limit
34	Watershed protect approach/WTR	
35	RSRCE MGT fund (046-00-3889).....	No limit
36	NRCS stream bank water quality –	
37	federal fund (046-00-3917).....	No limit
38	NRCS grant CFDA	
39	10.069 fund (046-00-3952-3901).....	No limit
40	NRCS grant CFDA	
41	10.924 fund (046-00-3953-3902).....	No limit
42	Flx finding mdl coop	
43	agrmt fund (046-00-3954-3905).....	No limit

1 NRCS grant CFDA  
2 10.912 fund (046-00-3955-3904).....No limit  
3 Gifts and donations fund (046-00-7305-7000).....No limit  
4 *Provided*, That the secretary of agriculture is hereby authorized to receive  
5 gifts and donations of resources and money for services for the benefit and  
6 support of agriculture and purposes related thereto: *Provided further*, That  
7 such gifts and donations of money 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 gifts and donations fund.

10 (c) There is appropriated for the above agency from the state water  
11 plan fund for the fiscal year ending June 30, 2024, for the water plan  
12 project or projects specified, the following:  
13 Interstate water issues (046-00-1800-0070).....\$514,664  
14 *Provided*, That any unencumbered balance in the interstate water issues  
15 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
16 fiscal year 2024.  
17 Water use (046-00-1800-0075).....\$100,000  
18 *Provided*, That any unencumbered balance in the water use account in  
19 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
20 2024.  
21 Basin management (046-00-1800-0080).....\$650,174  
22 *Provided*, That any unencumbered balance in the basin management  
23 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
24 fiscal year 2024.  
25 Irrigation technology (046-00-1800-0088).....\$550,000  
26 *Provided*, That any unencumbered balance in the irrigation technology  
27 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
28 fiscal year 2024.  
29 Crop and livestock research (046-00-1800-0089).....\$350,000  
30 *Provided*, That any unencumbered balance in the crop and livestock  
31 research account in excess of \$100 as of June 30, 2023, is hereby  
32 reappropriated for fiscal year 2024.  
33 Soil health initiative (046-00-1800-0090).....\$400,000  
34 *Provided*, That any unencumbered balance in the soil health initiative  
35 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
36 fiscal year 2024.

37 Water resources  
38 cost share (046-00-1800-1205).....\$2,834,714  
39 *Provided*, That any unencumbered balance in the water resources cost  
40 share account in excess of \$100 as of June 30, 2023, is hereby  
41 reappropriated for fiscal year 2024: *Provided further*, That the initial  
42 allocation for grants to conservation districts for fiscal year 2024 shall be  
43 made on a priority basis, as determined by the secretary of agriculture and

the provisions of the state water plan: *And provided further*, That expenditures from this account for contractual technical expertise and/or non-salary administration expenditures for the division of conservation of the Kansas department of agriculture shall not exceed the amount equal to 6.0% of the budget amount for fiscal year 2024 for the water resources cost share account.

Nonpoint source

pollution assistance (046-00-1800-1210).....\$1,863,636

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

Conservation district aid (046-00-1800-1220).....\$2,502,706

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

Kansas conservation reserve enhancement

program fund (046-00-1800-1225).....\$550,727

*Provided*, That any unencumbered balance in the Kansas conservation reserve enhancement program fund account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Watershed dam

construction (046-00-1800-1240).....\$650,000

*Provided*, That any unencumbered balance in the watershed dam construction account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That expenditures from the watershed dam construction account are hereby authorized for engineering contracts for watershed planning as determined by the secretary of agriculture.

Kansas water quality

buffer initiatives (046-00-1800-1250).....\$0

*Provided*, That any unencumbered balance in the Kansas water quality buffer initiatives account in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That all expenditures from the Kansas water quality buffer initiatives account shall be for grants or incentives to install water quality best management practices: *And provided further*, That such expenditures may be made from this account from the approved budget amount for fiscal year 2024 in accordance with contracts, which are hereby authorized to be entered into by the secretary of agriculture, for such grants or incentives.

Riparian and

wetland program (046-00-1800-1260).....\$154,024

*Provided*, That any unencumbered balance in the riparian and wetland program account in excess of \$100 as of June 30, 2023, is hereby

1 reappropriated for fiscal year 2024.

2 Streambank stabilization

3 projects (046-00-1800-1290).....\$750,000

4 *Provided*, That any unencumbered balance in the streambank stabilization  
5 projects account in excess of \$100 as of June 30, 2023, is hereby  
6 reappropriated for fiscal year 2024.

7 Kansas reservoir protection initiative administration.....\$0

8 (d) During the fiscal year ending June 30, 2024, the secretary of  
9 agriculture, with the approval of the state finance council acting on this  
10 matter, which is hereby characterized as a matter of legislative delegation  
11 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
12 amendments thereto, or upon specific authorization in an appropriation act  
13 of the legislature, may transfer any part of any item of appropriation for  
14 fiscal year 2024 from the state water plan fund for the Kansas department  
15 of agriculture to another item of appropriation for fiscal year 2024 from  
16 the state water plan fund for the Kansas department of agriculture:  
17 *Provided*, That the secretary of agriculture shall certify each such transfer  
18 to the director of accounts and reports and shall transmit a copy of each  
19 such certification to: (1) The director of the budget; (2) the director of  
20 legislative research; (3) the chairperson of the house of representatives  
21 agriculture and natural resources budget committee; and (4) the  
22 appropriate chairperson of the subcommittee on agriculture of the senate  
23 committee on ways and means.

24 (e) On July 1, 2023, notwithstanding the provisions of K.S.A. 68-416,  
25 and amendments thereto, or any other statute, the director of accounts and  
26 reports shall transfer \$128,379 from the state highway fund (276-00-4100-  
27 4100) of the department of transportation to the water structures – state  
28 highway fund (046-00-2043-1080) of the Kansas department of  
29 agriculture.

30 (f) There is appropriated for the above agency from the state  
31 economic development initiatives fund for the fiscal year ending June 30,  
32 2024, the following:

33 Agriculture marketing

34 program (046-00-1900-1110).....\$1,013,276

35 *Provided*, That expenditures may be made from the agriculture marketing  
36 program account for loans pursuant to loan agreements, which are hereby  
37 authorized to be entered into by the secretary of agriculture in accordance  
38 with repayment provisions and other terms and conditions as may be  
39 prescribed by the secretary of agriculture therefor under the agricultural  
40 value added center program.

41 Sec. 138.

42 STATE FAIR BOARD

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



1 fund for the fiscal year ending June 30, 2024, the following:

2 Operating expenditures (373-00-1000-0103).....\$135,000

3 *Provided*, That any unencumbered balance in the operating expenditures  
4 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
5 fiscal year 2024: *Provided further*, That the above agency shall make  
6 expenditures from the operating expenditures account during the fiscal  
7 year 2024 to request assistance from other state agencies to negotiate with  
8 the city of Hutchinson on the increase of storm water charges and the  
9 electric company on how electricity is calculated.

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 and  
14 remittances of sales tax to the department of revenue, shall not exceed the  
15 following:

16 State fair fee fund (373-00-5182-5100).....No limit

17 *Provided*, That expenditures from the state fair fee fund for official  
18 hospitality shall not exceed \$10,000.

19 State fair special cash fund (373-00-9088-9000).....No limit

20 State fair debt service special

21 revenue fund (373-00-2267-2200).....No limit

22 Sec. 139.

#### 23 KANSAS WATER OFFICE

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 Water resources operating

27 expenditures (709-00-1000-0303).....\$1,074,617

28 *Provided*, That any unencumbered balance in the water resources  
29 operating expenditures account in excess of \$100 as of June 30, 2023, is  
30 hereby reappropriated for fiscal year 2024: *Provided, however*, That  
31 expenditures from this account for official hospitality shall not exceed  
32 \$1,500.

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

37 General fees fund (709-00-2022).....No limit

38 *Provided*, That expenditures may be made from the general fees fund for  
39 operating expenditures for the Kansas water office, including training and  
40 informational programs and official hospitality: *Provided further*, That the  
41 director of the Kansas water office is hereby authorized to fix, charge and  
42 collect fees for such programs: *And provided further*, That fees for such  
43 programs shall be fixed in order to recover all or part of the operating

1 expenses incurred for such programs, including official hospitality: *And*  
 2 *provided further*; That all fees received for such programs and all fees  
 3 received for providing access to or for furnishing copies of public records  
 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 general fees fund.  
 7 Lower Smoky Hill water supply  
 8 access fund (709-00-2203-2203).....No limit  
 9 Water marketing fund (709-00-2255-2100).....No limit  
 10 *Provided*, That expenditures may be made from the water marketing fund  
 11 for the purchase of vessel liability insurance.  
 12 Indirect cost fund (709-00-2419-2419).....No limit  
 13 State conservation storage water  
 14 supply fund (709-00-2502-2600).....No limit  
 15 *Provided*, That expenditures may be made by the above agency from the  
 16 State conservation storage water supply fund for acquisition of storage or  
 17 to complete studies or take actions necessary to ensure reservoir storage  
 18 sustainability, subject to the availability of moneys credited to the state  
 19 conservation storage water supply fund.  
 20 Equipment leasing fee fund.....No limit  
 21 Local water project  
 22 match fund (709-00-2620-3200).....No limit  
 23 *Provided*, That all moneys received from local government entities and  
 24 instrumentalities to be used to match funds for water projects shall be  
 25 deposited in the state treasury in accordance with the provisions of K.S.A.  
 26 75-4215, and amendments thereto, and shall be credited to the local water  
 27 project match fund: *Provided further*; That all moneys credited to this fund  
 28 shall be used to match state funds or federal funds, or both, for water  
 29 projects.  
 30 Water supply storage  
 31 assurance fund (709-00-2631).....No limit  
 32 *Provided*, That no additional water supply storage space shall be  
 33 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
 34 year 2024 unless a contract is entered into under the state water plan  
 35 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
 36 water to users that is not held under contract in such reservoirs.  
 37 Republican river water conservation projects –  
 38 Nebraska moneys fund (709-00-2690-2640).....No limit  
 39 Republican river water conservation projects –  
 40 Colorado moneys fund (709-00-2691-2680).....No limit  
 41 South fork Republican river water conservation  
 42 projects fund (709-00-2824-2824).....No limit  
 43 *Provided*, That during the fiscal year ending June 30, 2024, the above

1 agency shall pay an amount equal to the amount certified pursuant to  
 2 subsection (k) from the south fork Republican river water conservation  
 3 projects fund as a grant pursuant to the grant agreement entered into by the  
 4 Kansas water office and the Cheyenne county conservation district:  
 5 *Provided further*, That in accordance with the grant agreement, such  
 6 moneys shall be used exclusively for the purposes of paying all or a  
 7 portion of the costs of the projects specified in K.S.A. 82a-1804(g), and  
 8 amendments thereto, in the area lying in the south fork of the upper  
 9 Republican river basin in northwest Kansas in all or parts of Cheyenne and  
 10 Sherman counties: *And provided further*, That in accordance with the grant  
 11 agreement, all expenditures of such moneys shall be approved by the  
 12 Cheyenne county conservation district and the Kansas water office: *And*  
 13 *provided further*, That, in accordance with the grant agreement, such  
 14 moneys shall be administered by the Cheyenne county conservation  
 15 district and any interest earned on such moneys shall be used for the  
 16 purposes prescribed by this subsection: *And provided further*, That in  
 17 accordance with the grant agreement, all expenditures and the status of  
 18 new projects approved by the Cheyenne county conservation district shall  
 19 be reported not later than November 1 of each calendar year to the Kansas  
 20 water office.

21 Milford RCPP federal fund (709-00-3022-3022).....No limit

22 Multipurpose grant fund (709-00-3103-3103).....No limit

23 Emergency management performance

24 grant fund (709-00-3342-3342).....No limit

25 HHPD rehabilitation

26 grant fund (709-00-3362-3362).....No limit

27 Water reclamation and reuse

28 grant fund (709-00-3731-3731).....No limit

29 EPA wetland development

30 grant fund (709-00-3914).....No limit

31 Motor pool vehicle

32 replacement fund (709-00-6120-6100).....No limit

33 (c) There is appropriated for the above agency from the state water  
 34 plan fund for the fiscal year ending June 30, 2024, for the state water plan  
 35 project or projects specified, the following:

36 Assessment and evaluation (709-00-1800-1110).....\$834,078

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

40 MOU – storage operations

41 and maintenance (709-00-1800-1150).....\$736,160

42 *Provided*, That any unencumbered balance in the MOU – storage  
 43 operations and maintenance account in excess of \$100 as of June 30, 2023,

1 is hereby reappropriated for fiscal year 2024.  
2 Stream gaging (709-00-1800-1190).....\$448,708  
3 *Provided*, That any unencumbered balance in the stream gaging account in  
4 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
5 2024.  
6 Technical assistance to  
7 water users (709-00-1800-1200).....\$425,000  
8 *Provided*, That any unencumbered balance in the technical assistance to  
9 water users account in excess of \$100 as of June 30, 2023, is hereby  
10 reappropriated for fiscal year 2024.  
11 Reservoir and water quality research (709-00-1800-1275).....\$450,000  
12 *Provided*, That any unencumbered balance in the reservoir bathymetric  
13 surveys and biological research account in excess of \$100 as of June 30,  
14 2023, is hereby reappropriated for fiscal year 2024.  
15 Water quality partnerships (709-00-1800-1280).....\$884,176  
16 *Provided*, That any unencumbered balance in the water quality  
17 partnerships account in excess of \$100 as of June 30, 2023, is hereby  
18 reappropriated for fiscal year 2024.  
19 Kansas water plan education  
20 and outreach strategy (709-00-1800-1281).....\$250,000  
21 *Provided*, That any unencumbered balance in the Kansas water plan  
22 education and outreach strategy account in excess of \$100 as of June 30,  
23 2023, is hereby reappropriated for fiscal year 2024.  
24 High plains aquifer  
25 partnerships (709-00-1800-1282).....\$850,000  
26 *Provided*, That any unencumbered balance in the high plains aquifer  
27 partnerships account in excess of \$100 as of June 30, 2023, is hereby  
28 reappropriated for fiscal year 2024.  
29 Kansas reservoir protection  
30 initiative (709-00-1800-1286).....\$1,000,000  
31 *Provided*, That any unencumbered balance in the Kansas reservoir  
32 protection initiative account in excess of \$100 as of June 30, 2023, is  
33 hereby reappropriated for fiscal year 2024.  
34 Equus beds chloride plume  
35 remediation project (709-00-1800-1287).....\$50,000  
36 *Provided*, That any unencumbered balance in the equus beds chloride  
37 plume remediation project account in excess of \$100 as of June 30, 2023,  
38 is hereby reappropriated for fiscal year 2024.  
39 Flood response study (709-00-1800-1288).....\$200,000  
40 *Provided*, That any unencumbered balance in the flood response study  
41 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
42 fiscal year 2024.  
43 Arbuckle study (709-00-1800-1289).....\$150,000

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

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

16 (e) During the fiscal year ending June 30, 2024, the director of the  
17 Kansas water office may transfer any part of any item of appropriation for  
18 fiscal year 2024 from the state water plan fund for the Kansas water office  
19 to any item of appropriation for fiscal year 2024 from the state water plan  
20 fund for the Kansas department of agriculture or the department of health  
21 and environment – division of environment: *Provided*, That the director of  
22 the Kansas water office shall certify each such transfer to the director of  
23 accounts and reports and upon receipt of such certification, the director of  
24 accounts and reports shall transfer such certified amount to the certified  
25 item of appropriation: *Provided further*, That when the director of the  
26 Kansas water office provides certification to the director of accounts and  
27 reports under this section, the director shall transmit a copy of each such  
28 certification to the director of the budget and the director of legislative  
29 research.

30 (f) During the fiscal year ending June 30, 2024, if it appears that the  
31 resources are insufficient to meet in full the estimated expenditures as they  
32 become due to meet the financial obligations imposed by law on the water  
33 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
34 of a cash flow shortfall, the pooled money investment board is authorized  
35 and directed to loan to the director of the Kansas water office a sufficient  
36 amount or amounts of moneys to maintain the cash flow of the water  
37 marketing fund upon approval of each such loan by the state finance  
38 council acting on this matter, which is hereby characterized as a matter of  
39 legislative delegation and subject to the guidelines prescribed in K.S.A.  
40 75-3711c(c), and amendments thereto. No such loan shall be made unless  
41 the terms have been approved by the director of the budget. A copy of the  
42 terms of each such loan shall be submitted to the director of legislative  
43 research. The pooled money investment board is authorized and directed to

1 use any moneys in the operating accounts, investment accounts or other  
2 investments of the state of Kansas to provide the funds for each such loan.  
3 Each such loan shall be repaid without interest within one year from the  
4 date of the loan.

5 (g) During the fiscal year ending June 30, 2024, if it appears that the  
6 resources are insufficient to meet in full the estimated expenditures as they  
7 become due to meet the financial obligations imposed by law on the water  
8 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
9 of increases in water rates, fees or charges imposed by the federal  
10 government, the pooled money investment board is authorized and  
11 directed to loan to the director of the Kansas water office a sufficient  
12 amount or amounts of moneys to reimburse the water marketing fund for  
13 increases in water rates, fees or charges imposed by the federal  
14 government and to allow the Kansas water office to spread such increases  
15 to consumers over a longer period, except that no such loan shall be made  
16 unless the terms thereof have been approved by the state finance council  
17 acting on this matter, which is hereby characterized as a matter of  
18 legislative delegation and subject to the guidelines prescribed in K.S.A.  
19 75-3711c(c), and amendments thereto. The pooled money investment  
20 board is authorized and directed to use any moneys in the operating  
21 accounts, investment accounts or other investments of the state of Kansas  
22 to provide the funds for each such loan. Each such loan shall bear interest  
23 at a rate equal to the net earnings rate for the pooled money investment  
24 portfolio at the time of the making of such loan. Such loan shall not be  
25 deemed to be an indebtedness or debt of the state of Kansas within the  
26 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
27 Upon certification to the pooled money investment board by the director of  
28 the Kansas water office of the amount of each loan authorized pursuant to  
29 this subsection, the pooled money investment board shall transfer each  
30 such amount certified by the director of the Kansas water office from the  
31 state bank account or accounts to the water marketing fund of the Kansas  
32 water office. The principal and interest of each loan authorized pursuant to  
33 this subsection shall be repaid in payments payable at least annually for a  
34 period of not more than five years.

35 (h) 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 director of the Kansas water office prior to April 1, 2024, from the water  
38 marketing fund (709-00-2255-2100) to the state general fund, in  
39 accordance with the provisions of the state water plan storage act, K.S.A.  
40 82a-1301 et seq., and amendments thereto, and rules and regulations  
41 adopted thereunder, for the purposes of making repayments to the state  
42 general fund for moneys advanced for annual capital cost payments for  
43 water supply storage space in reservoirs.

1 (i) During the fiscal year ending June 30, 2024, in addition to the  
2 other purposes for which expenditures may be made by the Kansas water  
3 office from moneys appropriated from the state general fund or any special  
4 revenue fund or funds for the above agency for fiscal year 2024 by this or  
5 other appropriation act of the 2023 regular session of the legislature,  
6 expenditures shall be made by the Kansas water office from the state  
7 general fund or from any special revenue fund or funds for fiscal year  
8 2024 to provide for the Kansas water office to lead database coordination  
9 of water quality and quantity data for all state water agencies and  
10 cooperating federal agencies to facilitate policy-making and such other  
11 matters relating thereto.

12 (j) During the fiscal year ending June 30, 2024, the director of the  
13 Kansas water office shall certify to the director of accounts and reports the  
14 amount of moneys expended by the Kansas department of agriculture from  
15 the state general fund that is attributable to the administration of the state  
16 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,  
17 or the water assurance program act, K.S.A. 82a-1330 et seq., and  
18 amendments thereto: *Provided*, That upon receipt of such certification, or  
19 as soon thereafter as moneys are available, the director of accounts and  
20 reports shall transfer the amount certified from the water marketing fund  
21 (709-00-2255-2100) of the Kansas water office to the state general fund:  
22 *Provided further*, That the director of the Kansas water office shall transmit  
23 a copy of each such certification to the director of the budget and the  
24 director of legislative research.

25 (k) During the fiscal year ending June 30, 2024, the director of the  
26 Kansas water office shall certify the amount of moneys in the Republican  
27 river water conservation projects – Colorado moneys fund and shall  
28 transmit such certification, along with the amount to be transferred, to the  
29 director of accounts and reports. Upon receipt of such certification, or as  
30 soon thereafter as moneys are available, the director of accounts and  
31 reports shall transfer the amount specified by the director of the Kansas  
32 water office from the Republican river water conservation projects –  
33 Colorado moneys fund to the south fork Republican river water  
34 conservation projects fund: *Provided*, That the director of the Kansas water  
35 office shall transmit a copy of such certification to the director of the  
36 budget and to the director of legislative research.

37 Sec. 140.

38 KANSAS DEPARTMENT OF  
39 WILDLIFE AND PARKS

40 (a) On the effective date of this act, the expenditure limitation  
41 established for the fiscal year ending June 30, 2023, by section 134(c) of  
42 chapter 81 of the 2022 Session Laws of Kansas on the wildlife fee fund  
43 (710-00-2300-2890) of the Kansas department of wildlife and parks is

1 hereby increased from \$35,767,049 to \$36,947,614.

2 (b) On the effective date of this act, the expenditure limitation  
3 established for the fiscal year ending June 30, 2023, by section 134(c) of  
4 chapter 81 of the 2022 Session Laws of Kansas on the parks fee fund (710-  
5 00-2122-2053) of the Kansas department of wildlife and parks is hereby  
6 increased from \$11,433,220 to \$11,969,128.

7 (c) On the effective date of this act, the expenditure limitation  
8 established for the fiscal year ending June 30, 2023, by section 134(c) of  
9 chapter 81 of the 2022 Session Laws of Kansas on the boating fee fund  
10 (710-00-2245-2813) of the Kansas department of wildlife and parks is  
11 hereby decreased from \$1,200,236 to \$1,141,486.

12 (d) On the effective date of this act, the expenditure limitation  
13 established for the fiscal year ending June 30, 2023, by section 134(c) of  
14 chapter 81 of the 2022 Session Laws of Kansas on the department access  
15 roads fund (710-00-2178-2761) of the Kansas department of wildlife and  
16 parks is hereby increased from \$1,703,677 to \$1,732,335.

17 (e) On the effective date of this act, the expenditure limitation  
18 established for the fiscal year ending June 30, 2023, by section 168(e) of  
19 chapter 81 of the 2022 Session Laws of Kansas on parks rehabilitation and  
20 repair projects (710-00-2122-2066) of the Kansas department of wildlife  
21 and parks is hereby increased from \$2,300,000 to \$2,750,000.

22 (f) On the effective date of this act, the expenditure limitation  
23 established for the fiscal year ending June 30, 2023, by section 168(m) of  
24 chapter 81 of the 2022 Session Laws of Kansas on recreational trails  
25 program (710-00-3238-3238) of the Kansas department of wildlife and  
26 parks is hereby decreased from \$1,680,400 to \$1,630,400.

27 (g) During the fiscal year ending June 30, 2023, notwithstanding the  
28 provisions of K.S.A. 32-805 or 32-937, and amendments thereto, or any  
29 other statute, no expenditures shall be made by the above agency from  
30 moneys appropriated from any special revenue fund or funds for fiscal  
31 year 2023 as authorized by chapter 81 of the 2022 Session Laws of  
32 Kansas, this or any other appropriation act of the 2023 regular session of  
33 the legislature to require unsuccessful nonresident deer permit applicants  
34 to purchase a nonresident hunting license.

35 Sec. 141.

36 KANSAS DEPARTMENT OF  
37 WILDLIFE AND PARKS

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

40 Stream monitoring (710-00-1800-1801).....\$224,457

41 (b) There is appropriated for the above agency from the state  
42 economic development initiatives fund for the fiscal year ending June 30,  
43 2024, the following:



1 Operating expenditures (710-00-1900-1910).....\$1,880,039  
2 *Provided*, That any unencumbered balance in the operating expenditures  
3 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
4 fiscal year 2024: *Provided, however*; That expenditures from this account  
5 for official hospitality shall not exceed \$2,500: *Provided further*; That, in  
6 addition to the other purposes for which expenditures may be made by the  
7 above agency from the operating expenditures account for fiscal year  
8 2024, expenditures shall be made by the above agency from the operating  
9 expenditures account for fiscal year 2024 to include a provision on the  
10 calendar year 2024 applications for hunting licenses, fishing licenses and  
11 annual park permits for the applicant to make a voluntary contribution of  
12 \$2 or more to support the annual licenses issued to Kansas disabled  
13 veterans, annual licenses issued to Kansas national guard members, and  
14 annual park permits issued to Kansas national guard members: *And*  
15 *provided further*; That all moneys received as voluntary contributions to  
16 support the annual licenses issued to Kansas disabled veterans, annual  
17 licenses issued to Kansas national guard members, and annual park  
18 permits issued to Kansas national guard members shall be deposited in the  
19 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
20 amendments thereto, to the credit of the free licenses and permits fund.  
21 State parks operating  
22 expenditures (710-00-1900-1920).....\$1,787,952  
23 *Provided*, That any unencumbered balance in the state parks operating  
24 expenditures account in excess of \$100 as of June 30, 2023, is hereby  
25 reappropriated for fiscal year 2024.  
26 Reimbursement for annual  
27 licenses issued to national  
28 guard members (710-00-1900-1930).....\$36,342  
29 *Provided*, That any unencumbered balance in the reimbursement for  
30 annual licenses issued to national guard members account in excess of  
31 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:  
32 *Provided further*; That all moneys in the reimbursement for annual licenses  
33 issued to national guard members account shall be expended to pay the  
34 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
35 licenses issued for the calendar year 2024 to Kansas army or air national  
36 guard members, which licenses are hereby authorized to be issued without  
37 charge to such members in accordance with policies and procedures  
38 prescribed by the secretary of wildlife and parks therefor and subject to the  
39 limitation of the moneys appropriated and available in the reimbursement  
40 for annual licenses issued to national guard members account to pay the  
41 wildlife fee fund for such licenses.  
42 Reimbursement for annual  
43 park permits issued to national

1 guard members (710-00-1900-1940).....\$17,922  
2 *Provided*, That any unencumbered balance in the reimbursement for  
3 annual park permits 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 park  
6 permits issued to national guard members account shall be expended to  
7 pay the parks fee fund for the cost of fees for annual park vehicle permits  
8 issued for the calendar year 2024 to Kansas army or air national guard  
9 members, which annual park vehicle permits are hereby authorized to be  
10 issued without charge to such members in accordance with policies and  
11 procedures prescribed by the secretary of wildlife and parks therefor and  
12 subject to the limitation of the moneys appropriated and available in the  
13 reimbursement for annual park permits issued to national guard members  
14 account to pay the parks fee fund for such permits: *Provided further*, That  
15 not more than one annual park vehicle permit per family shall be eligible  
16 to be paid from this account.  
17 Reimbursement for annual  
18 licenses issued to Kansas  
19 disabled veterans (710-00-1900-1950).....\$69,627  
20 *Provided*, That any unencumbered balance in the reimbursement for  
21 annual licenses issued to Kansas disabled veterans account in excess of  
22 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:  
23 *Provided further*, That all moneys in the reimbursement for annual licenses  
24 issued to Kansas disabled veterans account shall be expended to pay the  
25 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
26 licenses issued for the calendar year 2024 to Kansas disabled veterans,  
27 which licenses are hereby authorized to be issued without charge to such  
28 veterans in accordance with policies and procedures prescribed by the  
29 secretary of wildlife and parks therefor and subject to the limitation of the  
30 moneys appropriated and available in the reimbursement for annual  
31 licenses issued to Kansas disabled veterans account to pay the wildlife fee  
32 fund for such licenses: *Provided, however*, That to qualify for such license  
33 without charge, the resident disabled veteran shall have been separated  
34 from the armed services under honorable conditions, have a disability  
35 certified by the Kansas commission on veterans affairs as being service  
36 connected and such service-connected disability is equal to or greater than  
37 30%: *And provided further*, That no other hunting or fishing licenses or  
38 permits shall be eligible to be paid from this account.  
39 (c) There is appropriated for the above agency from the following  
40 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
41 moneys now or hereafter lawfully credited to and available in such fund or  
42 funds, except that expenditures other than refunds authorized by law shall  
43 not exceed the following:

1 Wildlife fee fund (710-00-2300-2890).....\$37,021,157  
2 *Provided*, That additional expenditures may be made from the wildlife fee  
3 fund for fiscal year 2024 for the purposes of compensating federal aid  
4 program expenditures, if necessary, in order to comply with requirements  
5 established by the United States fish and wildlife service for the utilization  
6 of federal aid funds: *Provided further*, That all such expenditures shall be  
7 in addition to any expenditure limitation imposed upon the wildlife fee  
8 fund for fiscal year 2024: *And provided further*, That the secretary of  
9 wildlife and parks shall report all such expenditures to the governor and  
10 the legislature as appropriate: *And provided further*, That expenditures  
11 from the wildlife fee fund for official hospitality shall not exceed \$4,000.  
12 Parks fee fund (710-00-2122-2053).....\$12,857,301  
13 *Provided*, That additional expenditures may be made from the parks fee  
14 fund for fiscal year 2024 for the purposes of compensating federal aid  
15 program expenditures, if necessary, in order to comply with requirements  
16 established by the United States fish and wildlife service for the utilization  
17 of federal aid funds: *Provided further*, That all such expenditures shall be  
18 in addition to any expenditure limitation imposed upon the parks fee fund  
19 for fiscal year 2024: *And provided further*, That the secretary of wildlife  
20 and parks shall report all such expenditures to the governor and the  
21 legislature as appropriate.  
22 Boating fee fund (710-00-2245-2813).....\$1,103,187  
23 *Provided*, That additional expenditures may be made from the boating fee  
24 fund for fiscal year 2024 for the purposes of compensating federal aid  
25 program expenditures, if necessary, in order to comply with requirements  
26 established by the United States fish and wildlife service for the utilization  
27 of federal aid funds: *Provided further*, That all such expenditures shall be  
28 in addition to any expenditure limitation imposed upon the boating fee  
29 fund for fiscal year 2024: *And provided further*, That the secretary of  
30 wildlife and parks shall report all such expenditures to the governor and  
31 the legislature as appropriate.  
32 Central aircraft fund (710-00-6145-6100).....No limit  
33 *Provided*, That expenditures may be made by the above agency from the  
34 central aircraft fund for aircraft operating expenditures, for aircraft  
35 maintenance and repair, to provide aircraft services to other state agencies  
36 and for the purchase of state aircraft insurance: *Provided further*, That the  
37 secretary of wildlife and parks is hereby authorized to fix, charge and  
38 collect fees for the provision of aircraft services to other state agencies:  
39 *And provided further*, That such fees shall be fixed to recover all or part of  
40 the operating expenditures incurred in providing such services: *And*  
41 *provided further*, That all fees received for such services shall be credited  
42 to the central aircraft fund.  
43 Department access

1	roads fund (710-00-2178-2761).....	\$1,746,736
2	Wildlife and parks	
3	nonrestricted fund (710-00-2065-2120).....	No limit
4	Prairie spirit rails-to-trails	
5	fee fund (710-00-2025-2030).....	No limit
6	Plant and animal disease and pest	
7	control fund (710-00-3360-3361).....	No limit
8	Nongame wildlife	
9	improvement fund (710-00-2593-3300).....	No limit
10	Wildlife conservation	
11	fund (710-00-2100-2020).....	No limit
12	Federally licensed wildlife	
13	areas fund (710-00-2670-3400).....	No limit
14	State agricultural	
15	production fund (710-00-2050-5100).....	No limit
16	Land and water conservation	
17	fund – state (710-00-3794-3920).....	No limit
18	Land and water conservation	
19	fund – local (710-00-3794-3795).....	No limit
20	Development and	
21	promotions fund (710-00-2097-2010).....	No limit
22	Department of wildlife	
23	and parks private gifts and	
24	donations fund (710-00-7335-7000).....	No limit
25	Fish and wildlife	
26	restitution fund (710-00-2166-2750).....	No limit
27	Parks restitution fund (710-00-2156-2100).....	No limit
28	Nonfederal grants fund (710-00-2063-2090).....	No limit
29	Disaster grants – public	
30	assistance fund (710-00-3005-3005).....	No limit
31	Soil/water	
32	conservation fund (710-00-3083-3083).....	No limit
33	Navigation projects fund (710-00-3191-3191).....	No limit
34	Recreation resource	
35	management fund (710-00-3197-3197).....	No limit
36	Cooperative endangered species	
37	conservation fund (710-00-3198-3198).....	No limit
38	Landowner incentive	
39	program fund (710-00-3200-3210).....	No limit
40	Bulletproof vest	
41	partnership fund (710-00-3216-3216).....	No limit
42	Recreational trails	
43	program fund (710-00-3238-3238).....	No limit

1	Highway planning/	
2	construction fund (710-00-3333-3333).....	No limit
3	Americorps – ARRA fund (710-00-3404-3405).....	No limit
4	Cooperative forestry	
5	assistance fund (710-00-3426-3426).....	No limit
6	North America wetland	
7	conservation fund (710-00-3453-3453).....	No limit
8	Wildlife services fund (710-00-3485-3485).....	No limit
9	Fish/wildlife management	
10	assistance fund (710-00-3495-3495).....	No limit
11	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
12	Great plains LCC.....	No limit
13	USDA grant manual update.....	No limit
14	Watershed protection/flood	
15	prevention fund (710-00-3906-3906).....	No limit
16	Suspense fund (710-00-9159-9000).....	No limit
17	Employee maintenance deduction	
18	clearing fund (710-00-9120-9100).....	No limit
19	Cabin revenue fund (710-00-2668-2660).....	No limit
20	Feed the hungry fund (710-00-2642-2640).....	No limit
21	State wildlife grants fund (710-00-3204-3204).....	No limit
22	Boating safety financial	
23	assistance fund (710-00-3251-3250).....	No limit
24	Wildlife restoration fund (710-00-3418-3418).....	No limit
25	Sport fish restoration fund (710-00-3490-3490).....	No limit
26	Outdoor recreation	
27	acquisition, development and	
28	planning fund (710-00-3794-3794).....	No limit
29	Publication and other	
30	sales fund (710-00-2399-2399).....	No limit
31	<i>Provided</i> , That in addition to other purposes for which expenditures may	
32	be made by the above agency from moneys appropriated from the	
33	publication and other sales fund for fiscal year 2024, expenditures may be	
34	made from such fund for the purpose of compensating federal aid program	
35	expenditures, if necessary, in order to comply with the requirements	
36	established by the United States fish and wildlife service for utilization of	
37	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
38	addition to any expenditures made from the publication and other sales	
39	fund for fiscal year 2024: <i>And provided further</i> , That the secretary of	
40	wildlife and parks shall report all such expenditures to the governor and	
41	legislature as appropriate.	
42	Free licenses and	
43	permits fund (710-00-2493-2493).....	No limit

- 1 Enforce underage drinking
- 2 law fund (710-00-3219-3219).....No limit
- 3 Migratory bird monitoring (710-00-3504-3504).....No limit
- 4 Voluntary public access (710-00-3557-3557).....No limit
- 5 Energy efficiency/conservation block
- 6 grant fund (710-00-3157-3157).....No limit
- 7 Endangered species –
- 8 recovery fund (710-00-3209-3209).....No limit
- 9 Wetlands reserve
- 10 program fund (710-00-3007-3060).....No limit
- 11 Adaptive science fund (710-00-3015-3050).....No limit
- 12 Economic adjustment assistance fund.....No limit
- 13 Law enforcement agency support fund.....No limit
- 14 Enhanced hunter education
- 15 program (710-00-3929-3929).....No limit
- 16 White-nose syndrome
- 17 response (710-00-3904-3904).....No limit
- 18 (d) During the fiscal year ending June 30, 2024, in addition to the
- 19 other purposes for which expenditures may be made by the above agency
- 20 from moneys appropriated from any special revenue fund or funds for
- 21 fiscal year 2024, from which expenditures may be made for salaries and
- 22 wages, as authorized by this or other appropriation act of the 2023 regular
- 23 session of the legislature, expenditures may be made by the above agency
- 24 from such moneys appropriated from any special revenue fund or funds for
- 25 fiscal year 2024, from which expenditures may be made for salaries and
- 26 wages, for progression within the existing pay structure for natural
- 27 resource officers of the Kansas department of wildlife and parks:
- 28 *Provided, however,* That notwithstanding the provisions of K.S.A. 75-
- 29 2935, and amendments thereto, or any other statute, the secretary of
- 30 wildlife and parks shall not require such officer to transfer into the
- 31 unclassified service in order to progress within the existing pay structure
- 32 pursuant to this subsection.
- 33 (e) Notwithstanding the provisions of K.S.A. 32-9,100, and
- 34 amendments thereto, or any other statute to the contrary, in addition to the
- 35 other purposes for which expenditures may be made by the Kansas
- 36 department of wildlife and parks from moneys appropriated from the
- 37 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife
- 38 and parks for the fiscal year ending June 30, 2024, by this or any other
- 39 appropriation act of the 2023 regular session of the legislature,
- 40 expenditures may be made by the above agency from such moneys during
- 41 fiscal year 2024 to issue senior lifetime hunting and fishing licenses to
- 42 Kansas resident disabled veterans who are 65 years of age or older:
- 43 *Provided,* That such licenses are hereby authorized to be issued without

1 charge to such veterans in accordance with policies and procedures  
2 prescribed by the secretary of wildlife and parks: *Provided further*, That to  
3 qualify for such license without charge, the resident disabled veteran shall  
4 have been separated from the armed services under honorable conditions  
5 and have a disability certified by the Kansas commission on veterans  
6 affairs office as being service-related and such service-connected disability  
7 is equal to or greater than 30%.

8 (f) During the fiscal year ending June 30, 2024, notwithstanding the  
9 provisions of K.S.A. 32-805 or 32-937, and amendments thereto, or any  
10 other statute, in addition to the other purposes for which expenditures may  
11 be made by the above agency from moneys appropriated from any special  
12 revenue fund or funds for fiscal year 2024 as authorized by this or any  
13 other appropriation act of the 2023 regular session of the legislature,  
14 expenditures shall be made by the above agency from such moneys for  
15 fiscal year 2024 to make available at least 10,000 unused resident  
16 antlerless deer firearm permits for the nonresident draw pool for the 2023  
17 regular firearm deer season: *Provided*, That the above agency shall offer  
18 such antlerless deer firearm permits at the same price as the resident  
19 antlerless deer permit.

20 (g) During the fiscal year ending June 30, 2024, notwithstanding the  
21 provisions of K.S.A. 32-805 or 32-937, and amendments thereto, or any  
22 other statute, no expenditures shall be made by the above agency from  
23 moneys appropriated from any special revenue fund or funds for fiscal  
24 year 2024 as authorized by this or any other appropriation act of the 2023  
25 regular session of the legislature to require unsuccessful nonresident deer  
26 permit applicants to purchase a nonresident hunting license.

27 Sec. 142.

#### 28 DEPARTMENT OF TRANSPORTATION

29 (a) On the effective date of this act, the expenditure limitation  
30 established for the fiscal year ending June 30, 2023, by section 136(c) of  
31 chapter 81 of the 2022 Session Laws of Kansas on the buildings –  
32 rehabilitation and repair account (276-00-4100-8005) of the state highway  
33 fund (276-00-4100-4100) of the department of transportation is hereby  
34 increased from \$4,200,000 to \$4,952,742.

35 (b) On the effective date of this act, the expenditure limitation  
36 established for the fiscal year ending June 30, 2023, by section 136(c) of  
37 chapter 81 of the 2022 Session Laws of Kansas on the buildings – other  
38 construction, renovation and repair account (276-00-4100-8070) of the  
39 state highway fund (276-00-4100-4100) of the department of  
40 transportation is hereby increased from \$18,248,376 to \$27,299,652.

41 (c) On the effective date of this act, or as soon thereafter as moneys  
42 are available, notwithstanding the provisions of K.S.A. 68-416, and  
43 amendments thereto, or any other statute, the director of accounts and

1 reports shall transfer \$1,314,773 from the statehouse debt service – state  
 2 highway fund (173-00-2861-2861) of the department of administration to  
 3 the state highway fund (276-00-4100-4100) of the department of  
 4 transportation.

5 (d) On the effective date of this act, or as soon thereafter as moneys  
 6 are available, notwithstanding the provisions of K.S.A. 68-416, and  
 7 amendments thereto, or any other statute, the director of accounts and  
 8 reports shall transfer \$324 from the debt service refunding – 2020R – state  
 9 highway fund (173-00-2865-2865) of the department of administration to  
 10 the state highway fund (276-00-4100-4100) of the department of  
 11 transportation.

12 (e) On the effective date of this act, or as soon thereafter as moneys  
 13 are available, notwithstanding the provisions of K.S.A. 68-416, and  
 14 amendments thereto, or any other statute, the director of accounts and  
 15 reports shall transfer \$135,926 from the debt service refunding – 2019F/G  
 16 – state highway fund (173-00-2823-2823) of the department of  
 17 administration to the state highway fund (276-00-4100-4100) of the  
 18 department of transportation.

19 Sec. 143.

#### 20 DEPARTMENT OF TRANSPORTATION

21 (a) 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 shall not exceed the following:

25 State highway fund (276-00-4100-4100) .....No limit

26 *Provided*, That no expenditures may be made from the state highway fund  
 27 other than for the purposes specifically authorized by this or other  
 28 appropriation act.

29 Special city and county

30 highway fund (276-00-4220-4220) .....No limit

31 County equalization and

32 adjustment fund (276-00-4210-4210).....\$2,500,000

33 Highway special

34 permits fund (276-00-2576-2576).....\$0

35 Highway bond debt

36 service fund (276-00-4707-9000).....No limit

37 Rail service

38 improvement fund (276-00-2008-2100).....No limit

39 Transportation

40 revolving fund (276-00-7511-1000).....No limit

41 Rail service assistance program loan

42 guarantee fund (276-00-7502-7200).....No limit

43 Railroad rehabilitation loan



1	guarantee fund (276-00-7503-7500).....	No limit
2	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
3	fund shall not exceed the amount that the secretary of transportation is	
4	obligated to pay during the fiscal year ending June 30, 2024, in satisfaction	
5	of liabilities arising from the unconditional guarantee of payment that was	
6	entered into by the secretary of transportation in connection with the mid-	
7	states port authority federally taxable revenue refunding bonds, series	
8	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
9	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
10	thereto.	
11	Interagency motor vehicle fuel	
12	sales fund (276-00-2298-2400).....	No limit
13	<i>Provided</i> , That expenditures may be made from the interagency motor	
14	vehicle fuel sales fund to provide and sell motor vehicle fuel to other state	
15	agencies: <i>Provided further</i> , That the secretary of transportation is hereby	
16	authorized to fix, charge and collect fees for motor vehicle fuel sold to	
17	other state agencies: <i>And provided further</i> , That such fees shall be fixed in	
18	order to recover all or part of the expenses incurred in providing motor	
19	vehicle fuel to other state agencies: <i>And provided further</i> , That all fees	
20	received for such sales of motor vehicle fuel shall be deposited in the state	
21	treasury in accordance with the provisions of K.S.A. 75-4215, and	
22	amendments thereto, and shall be credited to the interagency motor vehicle	
23	fuel sales fund.	
24	Coordinated public transportation	
25	assistance fund (276-00-2572-0300).....	No limit
26	Public use general aviation airport	
27	development fund (276-00-4140-4140).....	No limit
28	Highway bond	
29	proceeds fund (276-00-4109-4110).....	No limit
30	Communication system	
31	revolving fund (276-00-7524-7700).....	No limit
32	Traffic records	
33	enhancement fund (276-00-2356-2000).....	No limit
34	Other federal grants fund (276-00-3122-3100).....	No limit
35	Kansas intermodal transportation	
36	revolving fund (276-00-7552-7551).....	No limit
37	Conversion of materials and	
38	equipment fund (276-00-2256-2256).....	No limit
39	Seat belt safety fund (276-00-2216-2216).....	No limit
40	Driver's education scholarship	
41	grant fund (276-00-2851-2851).....	No limit
42	Transportation technology	
43	development fund (276-00-2835-2835).....	No limit

1 *Provided*, That notwithstanding the provisions of K.S.A. 2022 Supp. 75-  
 2 5093, and amendments thereto, or any other statute, expenditures shall be  
 3 made by the above agency for the fiscal year ending June 30, 2024, from  
 4 the transportation technology development fund to allow postsecondary  
 5 educational institutions, as defined in K.S.A. 74-3201b, and amendments  
 6 thereto, and private postsecondary educational institutions, as defined in  
 7 K.S.A. 74-32,163, and amendments thereto, to apply for grants from such  
 8 fund: *Provided further*, That postsecondary educational institutions, private  
 9 postsecondary educational institutions and local units of government may  
 10 use state moneys as a match for such grants.

11 Broadband infrastructure construction

12 grant fund (276-00-2836-2836).....No limit

13 Short line rail improvement fund (276-00-2837-2837).....No limit

14 (b) Expenditures may be made by the above agency for the fiscal year  
 15 ending June 30, 2024, from the state highway fund (276-00-4100-4100)  
 16 for the following specified purposes: *Provided*, That expenditures from the  
 17 state highway fund for fiscal year 2024, other than refunds authorized by  
 18 law for the following specified purposes, shall not exceed the limitations  
 19 prescribed therefor as follows:

20 Agency operations (276-00-4100-0403).....\$325,517,373

21 *Provided*, That expenditures from the agency operations account of the  
 22 state highway fund for official hospitality by the secretary of transportation  
 23 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 24 from this account for engineering services furnished to counties for road  
 25 and bridge projects under K.S.A. 68-402e, and amendments thereto.

26 Conference fees (276-00-4100-2200).....No limit

27 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 28 charge and collect conference, training and workshop attendance and  
 29 registration fees for conferences, training seminars and workshops  
 30 sponsored or cosponsored by the department: *Provided further*, That such  
 31 fees shall be deposited in the state treasury in accordance with the  
 32 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 33 credited to the conference fees account of the state highway fund: *And*  
 34 *provided further*, That expenditures may be made from this account to  
 35 defray all or part of the costs of the conferences, training seminars and  
 36 workshops.

37 Categorical aid NHTSA national priority (276-00-4100-3035).....No limit

38 Unmanned aerial systems –

39 UAS aviation only (276-00-4100-6400).....No limit

40 Substantial maintenance (276-00-4100-0700).....No limit

41 Claims (276-00-4100-1150).....No limit

42 Payments for city

43 connecting links (276-00-4100-6200).....\$5,360,000

1 Federal local aid programs (276-00-4100-3000).....No limit  
2 Bond services fees (276-00-4100-0580).....No limit  
3 Other capital improvements (276-00-4100-8075).....No limit  
4 *Provided*, That the secretary of transportation is authorized to make  
5 expenditures from the other capital improvements account to undertake a  
6 program to assist cities and counties with railroad crossings of roads not  
7 on the state highway system.

8 (c) (1) In addition to the other purposes for which expenditures may  
9 be made by the above agency from the state highway fund (276-00-4100-  
10 4100) for fiscal year 2024, expenditures may be made by the above agency  
11 from the following capital improvement account or accounts of the state  
12 highway fund for fiscal year 2024 for the following capital improvement  
13 project or projects, subject to the expenditure limitations prescribed  
14 therefor:

15 Buildings – rehabilitation  
16 and repair (276-00-4100-8005).....\$5,000,000  
17 Buildings – reroofing (276-00-4100-8010).....\$719,916  
18 Buildings – other construction, renovation  
19 and repair (276-00-4100-8070).....\$18,730,476  
20 Buildings – purchase land (276-00-4100-8065).....\$45,000

21 (2) In addition to the other purposes for which expenditures may be  
22 made by the above agency from the state highway fund (276-00-4100-  
23 4100) for fiscal year 2024, expenditures may be made by the above agency  
24 from the state highway fund for fiscal year 2024 from the unencumbered  
25 balance as of June 30, 2023, in each capital improvement project account  
26 for a building or buildings in the state highway fund for one or more  
27 projects approved for prior fiscal years: *Provided*, That all expenditures  
28 from the unencumbered balance in any such project account of the state  
29 highway fund for fiscal year 2024 shall not exceed the amount of the  
30 unencumbered balance in such project account on June 30, 2023, subject  
31 to the provisions of subsection (d): *Provided further*, That all expenditures  
32 from any such project account shall be in addition to any expenditure  
33 limitation imposed on the state highway fund for fiscal year 2024.

34 (d) During the fiscal year ending June 30, 2024, the secretary of  
35 transportation, with the approval of the director of the budget, may transfer  
36 any part of any item of appropriation in a capital improvement project  
37 account for a building or buildings for fiscal year 2024 from the state  
38 highway fund (276-00-4100-4100) for the department of transportation to  
39 another item of appropriation in a capital improvement project account for  
40 a building or buildings for fiscal year 2024 from the state highway fund for  
41 the department of transportation: *Provided*, That the secretary of  
42 transportation shall certify each such transfer to the director of accounts  
43 and reports and shall transmit a copy of each such certification to the

1 director of legislative research.

2 (e) On April 1, 2024, the director of accounts and reports shall  
3 transfer from the motor pool service fund (173-00-6109-4020) of the  
4 department of administration to the state highway fund (276-00-4100-  
5 4100) of the department of transportation an amount determined to be  
6 equal to the sum of the annual vehicle registration fees for each vehicle  
7 owned or leased by the state or any state agencies in accordance with  
8 K.S.A. 75-4611, and amendments thereto.

9 (f) During the fiscal year ending June 30, 2024, upon notification  
10 from the secretary of transportation that an amount is due and payable  
11 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
12 the director of accounts and reports shall transfer from the state highway  
13 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
14 the amount certified by the secretary as due and payable.

15 (g) Any payment for services during the fiscal year ending June 30,  
16 2024, from the state highway fund (276-00-4100-4100) to other state  
17 agencies shall be in addition to any expenditure limitation imposed on the  
18 state highway fund for fiscal year 2024.

19 (h) Notwithstanding the provisions of K.S.A. 68-416, and  
20 amendments thereto, or any other statute, for the fiscal year ending June  
21 30, 2024, the secretary of transportation shall apportion and distribute  
22 quarterly, on the first day of January, April, July and October, to cities on  
23 the state highway system from the state highway fund moneys at the rate  
24 of \$5,000 per year per lane per mile for the maintenance of streets and  
25 highways in cities designated by the secretary as city connecting links:  
26 *Provided*, That all moneys so distributed shall be used solely for the  
27 maintenance of city connecting links: *Provided further*, That such  
28 apportionment shall apply only to those city connecting link lanes  
29 maintained by the city, and shall not apply to city connecting link lanes  
30 maintained by the secretary pursuant to agreement with the city: *And*  
31 *provided further*, That, as used in this subsection, "lane" means the portion  
32 of the roadway for use of moving traffic of a standard width prescribed by  
33 the secretary.

34 (i) On July 1, 2023, or as soon thereafter as moneys are available, the  
35 director of accounts and reports shall transfer \$4,226,614 from the state  
36 general fund to the special city and county highway fund (276-00-4220-  
37 4220) of the department of transportation.

38 Sec. 144. In addition to the other purposes for which expenditures  
39 may be made by the legislature from the operations (including official  
40 hospitality) account of the state general fund for the fiscal year ending  
41 June 30, 2024, expenditures shall be made by the legislature from the  
42 operations (including official hospitality) account of the state general fund  
43 for fiscal year 2024 for an additional amount of allowance equal to the

1 amount required to provide, along with the amount of allowance otherwise  
2 payable from appropriations for the legislature to each member of the  
3 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
4 thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the  
5 two-week period that coincides with the first biweekly payroll period,  
6 which is chargeable to fiscal year 2024 and for each of the 14 ensuing two-  
7 week periods thereafter; and (b) equal to \$354.15 for the two-week period  
8 that coincides with the biweekly payroll period, which includes March 17,  
9 2024, which is chargeable to fiscal year 2024 and for each of the four  
10 ensuing two-week periods thereafter, for each member of the legislature to  
11 defray expenses incurred between sessions of the legislature for postage,  
12 telephone, office and other incidental expenses, which are chargeable to  
13 fiscal year 2024, notwithstanding the provisions of K.S.A. 46-137a, and  
14 amendments thereto: *Provided*, That all expenditures under this section for  
15 such purposes shall be made otherwise in the same manner that such  
16 allowance is payable to such members of the legislature for such two-week  
17 periods, for which such allowance is payable in accordance with this  
18 section and which are chargeable to fiscal year 2024.

19 Sec. 145. (a) On June 30, 2024, notwithstanding the provisions of  
20 K.S.A. 74-8768, and amendments thereto, or any other statute, the director  
21 of accounts and reports shall transfer the amount of any unencumbered  
22 balance in the expanded lottery act revenues fund to the state general fund:  
23 *Provided*, That the transfer of such amount shall be in addition to any other  
24 transfer from the expanded lottery act revenues fund to the state general  
25 fund as prescribed by law.

26 (b) On June 30, 2024, the director of accounts and reports shall  
27 determine and notify the director of the budget if the amount of revenue  
28 collected in the expanded lottery act revenues fund for the fiscal year  
29 ending June 30, 2024, is insufficient to fund the appropriations and  
30 transfers that are authorized from the expanded lottery act revenues fund  
31 for the fiscal year ending June 30, 2024, in accordance with the provisions  
32 of appropriation acts. The director of the budget shall certify to the director  
33 of accounts and reports the amount necessary to be transferred from the  
34 state general fund to the expanded lottery act revenues fund in order to  
35 fund all such appropriations and transfers that are authorized from the  
36 expanded lottery act revenues fund for the fiscal year ending June 30,  
37 2024. Upon receipt of such certification, the director of accounts and  
38 reports shall transfer the amount of moneys from the state general fund to  
39 the expanded lottery act revenues fund that is required in accordance with  
40 the certification by the director of the budget under this section. At the  
41 same time as the director of the budget transmits this certification to the  
42 director of accounts and reports, the director of the budget shall transmit a  
43 copy of such certification to the director of legislative research.

1       Sec. 146. During fiscal year 2023, if any state agency has been  
2 transferred funds from the American rescue plan – state fiscal relief federal  
3 fund (252-00-3756) of the governor's department, as recommended by the  
4 strengthening people and revitalizing Kansas executive committee and  
5 authorized by the state finance council pursuant to section 28(d) of chapter  
6 81 of the 2022 Session Laws of Kansas, and such funds have not been  
7 expended or are not legally obligated to be expended pursuant to a signed  
8 agreement or contract, including any unencumbered funds, such state  
9 agency shall not expend or encumber any such funds: *Provided*, That on  
10 the effective date of this act, the approval by the state finance council  
11 pursuant to state finance council resolution 22-751 and 23-754 for the  
12 allocations, expenditures and distributions from the American rescue plan  
13 – state fiscal relief federal fund is hereby declared null and void and shall  
14 have no force and effect: *Provided further*, That on the effective date of  
15 this act, the authority of the state finance council, pursuant to section 28(d)  
16 of chapter 81 of the 2022 Session Laws of Kansas, to approve  
17 expenditures or obligations is hereby declared null and void and shall have  
18 no force and effect: *And provided further*, That on or before April 14, 2023,  
19 all such agencies shall report to the committee on appropriations of the  
20 house of representatives the amount remaining of any unencumbered  
21 funds, the plans to use such unencumbered funds and the recipient of any  
22 such encumbered or expended funds.

23       Sec. 147.

24                     DEPARTMENT OF ADMINISTRATION

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       Rehabilitation and repair for

29             state facilities (173-00-1000-8500).....\$5,000,000

30       *Provided*, That any unencumbered balance in the rehabilitation and repair  
31 for state facilities account in excess of \$100 as of June 30, 2023, is hereby  
32 reappropriated for fiscal year 2024.

33       Debt service refunding – 2016H (173-00-1000-0464).....\$6,298,500

34       Debt service

35             refundng – 2019F/G (173-00-1000-0465).....\$6,578,181

36       Debt service

37             refundng – 2020R (173-00-1000-8563).....\$8,234,200

38       Debt service

39             refundng – 2020S (173-00-1000-8564).....\$776,500

40       Debt service refunding – 2021P (173-00-1000-8562).....\$5,751,750

41       (b) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

- 1 funds, except that expenditures shall not exceed the following:
- 2 Veterans memorial fund (173-00-7253-7250).....No limit
- 3 State facilities gift fund (173-00-7263-7290).....No limit
- 4 Master lease program fund (173-00-8732).....No limit
- 5 State buildings
- 6 depreciation fund (173-00-6149-4500).....No limit
- 7 Executive mansion gifts fund (173-00-7257-7270).....No limit
- 8 Topeka state hospital cemetery memorial
- 9 gift fund (173-00-7337-7240).....No limit
- 10 Capitol area plaza authority
- 11 planning fund (173-00-7121-7035).....No limit
- 12 *Provided*, That the secretary of administration may accept gifts, donations
- 13 and grants of money, including payments from local units of city and
- 14 county government, for the development of a new master plan for the
- 15 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
- 16 amendments thereto: *Provided further*, That all such gifts, donations and
- 17 grants shall be deposited in the state treasury in accordance with the
- 18 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
- 19 capitol area plaza authority planning fund.
- 20 Statehouse debt service – state
- 21 highway fund (173-00-2861-2861).....No limit
- 22 Debt service refunding – 2019F/G –
- 23 state highway fund (173-00-2823-2823).....No limit
- 24 Debt service refunding – 2020R –
- 25 state highway fund (173-00-2865-2865).....No limit
- 26 Debt service refunding – 2020S –
- 27 state highway fund (173-00-2866-2866).....No limit
- 28 Printing plant improvement fund.....No limit
- 29 (c) In addition to the other purposes for which expenditures may be
- 30 made by the above agency from the building and ground fund for fiscal
- 31 year 2024, expenditures may be made by the above agency from the
- 32 following capital improvement account or accounts of the building and
- 33 ground fund (173-00-2028) for fiscal year 2024 for the following capital
- 34 improvement project or projects, subject to the expenditure limitations
- 35 prescribed therefor:
- 36 Parking improvements
- 37 and repair (173-00-2028-2085).....No limit
- 38 (d) In addition to the other purposes for which expenditures may be
- 39 made by the above agency from the state buildings depreciation fund (173-
- 40 00-6149) for fiscal year 2024, expenditures may be made by the above
- 41 agency from the following capital improvement account or accounts of the
- 42 state buildings depreciation fund for fiscal year 2024 for the following
- 43 capital improvement project or projects, subject to the expenditure

1 limitations prescribed therefor:

2 State of Kansas facilities projects –

3 debt service (173-00-6149-4520).....No limit

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitations imposed on the  
6 state buildings depreciation fund for fiscal year 2024.

7 (e) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the state buildings operating fund (173-  
9 00-6148) 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 operating fund for fiscal year 2024 for the following capital  
12 improvement project or projects, subject to the expenditure limitations  
13 prescribed therefor:

14 Eisenhower building purchase and renovation –

15 debt service (173-00-6148-4610).....No limit

16 (f) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the building and ground fund (173-00-  
18 2028), the state buildings depreciation fund (173-00-6149), and the state  
19 buildings operating fund (173-00-6148) for fiscal year 2024, expenditures  
20 may be made by the above agency from each such special revenue fund for  
21 fiscal year 2024 from the unencumbered balance as of June 30, 2023, in  
22 each existing capital improvement account of each such special revenue  
23 fund: *Provided*, That expenditures from the unencumbered balance of any  
24 such existing capital improvement account shall not exceed the amount of  
25 the unencumbered balance in such account on June 30, 2023: *Provided*  
26 *further*, That all expenditures from the unencumbered balance of any such  
27 account shall be in addition to any expenditure limitation imposed on each  
28 such special revenue fund for fiscal year 2024 and shall be in addition to  
29 any other expenditure limitation imposed on any such account of each  
30 such special revenue fund for fiscal year 2024.

31 Sec. 148.

32 DEPARTMENT OF COMMERCE

33 (a) In addition to the other purposes for which expenditures may be  
34 made by the above agency from the reimbursement and recovery fund  
35 (300-00-2275) for fiscal year 2024, expenditures may be made by the  
36 above agency from the following capital improvement account or accounts  
37 of the reimbursement and recovery fund during the fiscal year 2024, for  
38 the following capital improvement project or projects, subject to the  
39 expenditure limitations prescribed therefor:

40 Rehabilitation and repair (300-00-2275).....No limit

41 (b) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the Wagner Peyser employment services –  
43 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. 149.

#### 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 portion of the city of Larned's wastewater treatment system.

Sec. 150.

#### DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Capital improvements (296-00-1000).....\$795,000

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

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

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 Employment security administration property

4 sale fund (296-00-3336-3110).....No limit

5 *Provided*, That the secretary of labor is hereby authorized to make  
6 expenditures from the employment security administration property sale  
7 fund during fiscal year 2024 for the unemployment insurance program:

8 *Provided, however*, That no expenditures shall be made from this fund for  
9 the proposed purchase or other acquisition of additional real estate to  
10 provide space for the unemployment insurance program of the department  
11 of labor until such proposed purchase or other acquisition, including the  
12 preliminary plans and program statement for any capital improvement  
13 project that is proposed to be initiated and completed by or for the  
14 department of labor have been reviewed by the joint committee on state  
15 building construction.

16 (c) In addition to the other purposes for which expenditures may be  
17 made by the department of labor from moneys appropriated from any  
18 special revenue fund or funds for fiscal year 2024 as authorized by this or  
19 other appropriation act of the 2023 regular session of the legislature,  
20 expenditures may be made by the department of labor for fiscal year 2024  
21 from the moneys appropriated from any special revenue fund for the  
22 expenses of the sale, exchange or other disposition conveying title for any  
23 portion or all of the real estate of the department of labor: *Provided*, That  
24 such expenditures may be made and such sale, exchange or other  
25 disposition conveying title for any portion or all of the real estate of the  
26 department of labor may be executed or otherwise effectuated only upon  
27 specific authorization by the state finance council acting on this matter,  
28 which is hereby characterized as a matter of legislative delegation and  
29 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
30 amendments thereto, and acting after receiving the recommendations of  
31 the joint committee on state building construction: *Provided, however*,  
32 That no such sale, exchange or other disposition conveying title for any  
33 portion of the real estate of the department of labor shall be executed until  
34 the proposed sale, exchange or other disposition conveying title for such  
35 real estate has been reviewed by the joint committee on state building  
36 construction: *Provided further*, That the net proceeds from the sale of any  
37 of the real estate of the department of labor shall be deposited in the state  
38 treasury in accordance with the provisions of K.S.A. 75-4215, and  
39 amendments thereto, and shall be credited to the employment security  
40 administration property sale fund of the department of labor: *And provided*  
41 *further*, That expenditures from the employment security administration  
42 property sale fund shall not exceed the limitation established for fiscal year  
43 2024 by this or other appropriation act of the 2023 regular session of the

1 legislature except upon approval of the state finance council.

2 (d) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the workmen's compensation fee fund  
4 (296-00-2124) for fiscal year 2024, expenditures may be made by the  
5 above agency from the workmen's compensation fee fund for fiscal year  
6 2024 for the following capital improvement projects: Payment of  
7 rehabilitation and repair projects: *Provided*, That expenditures from the  
8 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
9 2024 for such capital improvement purposes shall not exceed \$530,000.

10 Sec. 151.

11 KANSAS COMMISSION ON  
12 VETERANS AFFAIRS OFFICE

13 (a) There is appropriated for the above agency from the state general  
14 fund for the fiscal year ending June 30, 2024, for the capital improvement  
15 project or projects specified, the following:

16 Veterans cemetery program rehabilitation and  
17 repair projects (694-00-1000-0904).....\$231,980

18 *Provided*, That any unencumbered balance in the veterans cemetery  
19 program rehabilitation and repair projects account in excess of \$100 as of  
20 June 30, 2023, is hereby reappropriated for fiscal year 2024.

21 (b) There is appropriated for the above agency from the state  
22 institutions building fund for the fiscal year ending June 30, 2024, for the  
23 capital improvement project or projects specified, the following:

24 Soldiers' home rehabilitation and  
25 repair projects (694-00-8100-7100).....\$1,027,460

26 Veterans' home rehabilitation and  
27 repair projects (694-00-8100-8250).....\$1,626,476

28 Northeast Kansas veterans' home (694-00-8100).....\$16,350,833

29 *Provided*, That any unencumbered balance in the northeast Kansas  
30 veterans' home account in excess of \$100 as of June 30, 2023, is hereby  
31 reappropriated for fiscal year 2024.

32 Committal shelter doors (694-00-8100).....\$90,000

33 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
34 amendments thereto, or any other statute, expenditures may be made by  
35 the above agency from the committal shelter doors account of the state  
36 institutions building fund for payment of adding committal shelter doors at  
37 the Fort Dodge cemetery and at the WaKeeney cemetery.

38 Storage building (694-00-8100).....\$192,696

39 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
40 amendments thereto, or any other statute, expenditures may be made by  
41 the above agency from the storage building account of the state institutions  
42 building fund for payment of a new storage building and fence  
43 maintenance at the Fort Dodge cemetery.

## 1       Sec. 152.

## 2               KANSAS STATE SCHOOL FOR THE BLIND

3       (a) There is appropriated for the above agency from the state  
 4 institutions building fund for the fiscal year ending June 30, 2024, for the  
 5 capital improvement project or projects specified, the following:

6 Rehabilitation and

7       repair projects (604-00-8100-8108).....\$419,988

8 Security system

9       upgrade project (604-00-8100-8130).....\$241,277

10 Campus boilers and

11       HVAC upgrades (604-00-8100-8145).....\$1,043,319

12 Electrical safety upgrade (604-00-8100-8155).....\$204,160

13 Brighton building elevator (604-00-8100-8160).....\$400,969

14 Security Perimeter Fencing.....\$318,250

15 Track stabilization.....\$100,000

## 16       Sec. 153.

## 17               KANSAS STATE SCHOOL FOR THE DEAF

18       (a) There is appropriated for the above agency from the state  
 19 institutions building fund for the fiscal year ending June 30, 2024, for the  
 20 capital improvement project or projects specified, the following:

21 Rehabilitation and repair projects (610-00-8100-8108).....\$474,024

22 Campus life safety and security (610-00-8100-8130).....\$316,651

23 Campus boilers and

24       HVAC upgrades (610-00-8100-8145).....\$683,269

25 Foltz gym wall (610-00-8100-8150).....\$160,000

26 Commercial dishwasher.....\$132,250

27 Electrical service upgrade.....\$230,000

28 Emery building upgrades.....\$202,000

29 Dorm remodel.....\$250,000

## 30       Sec. 154.

## 31               STATE HISTORICAL SOCIETY

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

34 Rehabilitation and repair

35       projects (288-00-1000-8088).....\$375,000

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

39       (b) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the private gifts, grants and bequests fund  
 41 (288-00-7302) for fiscal year 2024, expenditures may be made by the  
 42 above agency from the following capital improvement account or accounts  
 43 of the private gifts, grants and bequests fund for fiscal year 2024 for the

1 following capital improvement project or projects, subject to the  
2 expenditure limitations prescribed therefor:

3 Rehabilitation and repair projects.....No limit

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitations imposed on the  
6 private gifts, grants and bequests fund for fiscal year 2024.

7 (c) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the historical preservation grant in aid  
9 fund (288-00-3089) for fiscal year 2024, expenditures may be made by the  
10 above agency from the following capital improvement account or accounts  
11 of the historical preservation grant in aid fund for fiscal year 2024 for the  
12 following capital improvement project or projects, subject to the  
13 expenditure limitations prescribed therefor:

14 Rehabilitation and repair projects.....No limit

15 *Provided*, That all expenditures from each such capital improvement  
16 account shall be in addition to any expenditure limitations imposed on the  
17 historical preservation grant in aid fund for fiscal year 2024.

18 (d) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the private gifts, grants and bequests fund,  
20 historic properties fee fund, state historical facilities fund, save America's  
21 treasures fund, historical society capital improvement fund, law  
22 enforcement memorial fund and historical preservation grant in aid fund  
23 for fiscal year 2024, expenditures may be made by the above agency from  
24 each such special revenue fund for fiscal year 2024 from the  
25 unencumbered balance as of June 30, 2023, in each existing capital  
26 improvement account of each such special revenue fund: *Provided*, That  
27 expenditures from the unencumbered balance of any such existing capital  
28 improvement account shall not exceed the amount of the unencumbered  
29 balance in such account on June 30, 2023: *Provided further*, That all  
30 expenditures from the unencumbered balance of any such account shall be  
31 in addition to any expenditure limitation imposed on each such special  
32 revenue fund for fiscal year 2024 and shall be in addition to any other  
33 expenditure limitation imposed on any such account of each such special  
34 revenue fund for fiscal year 2024.

35 Sec. 155.

36 EMPORIA STATE UNIVERSITY

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 shall not exceed the following:

41 Memorial union project –

42 debt service 2020F (379-00-5161-5040).....No limit

43 Student housing projects –

1	debt service 2017D (379-00-5169-5050).....	No limit
2	Twin towers housing project –	
3	debt service 2017D (379-00-5120-5030).....	No limit
4	Parking maintenance projects (379-00-5186-5060).....	No limit
5	Rehabilitation and repair projects	
6	(379-00-2526-2040; 379-00-2069-2010).....	No limit
7	Student housing projects (379-00-5650-5120;	
8	379-00-5169-5050).....	No limit
9	Deferred maintenance projects (379-00-2485-2485).....	No limit
10	Morris central renovation (379-00-2526-2040).....	No limit
11	Welch stadium renovation (379-00-2526-2040).....	No limit
12	King hall theatre (379-00-2526-2040).....	No limit

13 (b) During the fiscal year ending June 30, 2024, the above agency  
14 may make expenditures from the rehabilitation and repair projects,  
15 Americans with disabilities act compliance projects, state fire marshal  
16 code compliance projects, and improvements to classroom projects for  
17 institutions of higher education account of the Kansas educational building  
18 fund of the above agency of moneys transferred to such account by the  
19 state board of regents by any provision of this or other appropriation act of  
20 the 2023 regular session of the legislature: *Provided*, That this subsection  
21 shall not apply to the unencumbered balance in any account of the Kansas  
22 educational building fund of the above agency that was first appropriated  
23 for any fiscal year commencing prior to July 1, 2022.

24 (c) During the fiscal year ending June 30, 2024, the above agency  
25 may make expenditures from the state universities facilities capital  
26 renewal initiative account of the state general fund of the above agency of  
27 moneys transferred to such account by the state board of regents by any  
28 provision of this or other appropriation act of the 2023 regular session of  
29 the legislature.

30 (d) During the fiscal year ending June 30, 2024, the above agency  
31 may make expenditures from the demolition of buildings account of the  
32 state general fund of the above agency of moneys transferred to such  
33 account by the state board of regents by any provision of this or other  
34 appropriation act of the 2023 regular session of the legislature.

35 (e) In addition to the other purposes for which expenditures may be  
36 made by Emporia state university from the moneys appropriated from the  
37 state general fund or from any special revenue fund or funds for fiscal year  
38 2024 or fiscal year 2025, as authorized by this or other appropriation act of  
39 the 2023 or 2024 regular session of the legislature, expenditures may be  
40 made by Emporia state university from moneys appropriated from the state  
41 general fund or from any special revenue fund or funds for fiscal year  
42 2024 or fiscal year 2025 to provide for the issuance of bonds by the  
43 Kansas development finance authority in accordance with K.S.A. 74-8905,

1 and amendments thereto, for a capital improvement project to demolish  
2 certain facilities and to construct, renovate, develop and equip a new  
3 department of nursing and student wellness center all on the campus of  
4 Emporia state university: *Provided*, That such capital improvement project  
5 is hereby approved for Emporia state university for the purposes of K.S.A.  
6 74-8905(b), and amendments thereto, and the authorization of the issuance  
7 of bonds by the Kansas development finance authority in accordance with  
8 that statute: *Provided further*, That Emporia state university may make  
9 expenditures from the moneys received from the issuance of any such  
10 bonds for such capital improvement project: *Provided, however*, That  
11 expenditures from the moneys received from the issuance of any such  
12 bonds for such capital improvement project shall not exceed \$15,000,000  
13 plus all amounts required for costs of bond issuance, costs of interest on  
14 the bonds issued for such capital improvement project during the  
15 construction and renovation of such project and, for a period of not more  
16 than one year following completion of such project, credit enhancement  
17 costs and any required reserves for the payment of principal and interest  
18 on the bonds: *And provided further*, That all moneys received from the  
19 issuance of any such bonds shall be deposited and accounted for as  
20 prescribed by applicable bond covenants: *And provided further*, That debt  
21 service for any such bonds for such capital improvement project shall be  
22 financed by appropriations from any appropriate special revenue fund or  
23 funds: *And provided further*, That any such bonds and interest thereon shall  
24 be an obligation only of the Kansas development finance authority, shall  
25 not constitute a debt of the state of Kansas within the meaning of section 6  
26 or 7 of article 11 of the constitution of the state of Kansas and shall not  
27 pledge the full faith and credit or the taxing power of the state of Kansas:  
28 *And provided further*, That Emporia state university shall make provisions  
29 for the maintenance of the building.

30 Sec. 156.

31 FORT HAYS STATE UNIVERSITY

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

36 Lewis field/Wiest hall renovation –

37 debt service 2016B (246-00-5103-5020).....No limit

38 Memorial union renovation –

39 debt service 2005G (246-00-5102-5010).....No limit

40 Memorial union addition –

41 debt service 2020C (246-00-2510-2040).....No limit

42 Memorial union project (246-00-2510-2040).....No limit

43 Energy conservation –

- 1 debt service (246-00-2035-2000).....No limit  
2 Wiest hall replacement –  
3 debt service 2016B (246-00-5103-5020).....No limit  
4 Deferred maintenance projects (246-00-2483-2483).....No limit  
5 Forsyth library renovation (246-00-2035-2000).....No limit  
6 Rarick hall renovation (246-00-2035-2000).....No limit  
7 Akers energy center project (246-00-2035-2000).....No limit  
8 Student union rehabilitation and  
9 repair projects (246-00-5102-5010).....No limit  
10 Rehabilitation and repair projects  
11 (246-00-2035-2000; 246-00-2510-2040).....No limit  
12 Student housing rehabilitation and  
13 repair projects (246-00-5103-5020).....No limit  
14 Parking maintenance projects (246-00-5185-5050).....No limit  
15 Gross coliseum parking lot project  
16 (246-00-2035-2000; 246-00-5185-5050).....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. 157.

#### KANSAS STATE UNIVERSITY

- 41 (a) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
43 moneys now or hereafter lawfully credited to and available in such fund or



1	funds, except that expenditures shall not exceed the following:	
2	Energy conservation projects –	
3	debt service 2021A, 2012F/H, 2017B	
4	(367-00-2062-2000; 367-00-5163-4500).....	No limit
5	Research initiative debt service	
6	2021A (367-00-2901-2106).....	No limit
7	Chiller plant project –	
8	debt service 2015B (367-00-2062-2000).....	No limit
9	Recreation complex project – debt service	
10	2021A, 2010G1/2 (367-00-2520-2080).....	No limit
11	Student union renovation project –	
12	debt service 2016A (367-00-2520-2080).....	No limit
13	Electrical upgrade project – debt service 2017E	
14	(367-00-2520-2080; 367-00-2484-2484).....	No limit
15	Salina student life center project – debt service	
16	2008D (367-00-5111-5120).....	No limit
17	Childcare development center project –	
18	debt service 2019C (367-00-5125-5101).....	No limit
19	Jardine housing project – debt service 2022D/	
20	2014D/2015B/2011G-1 (367-00-5163-4500).....	No limit
21	Wefald dining and residence hall project – debt	
22	service 2022D/2014D-2 (367-00-5163-4500).....	No limit
23	Union parking –	
24	debt service 2016A (367-00-5181-4630).....	No limit
25	Seaton hall renovation –	
26	debt service 2016A (367-00-2520-2080).....	No limit
27	Chemical landfill – debt service	
28	refunding 2011G-2 (367-00-2901-2160).....	No limit
29	Derby dining center project – debt	
30	service 2019C (367-00-5163-4500).....	No limit
31	K-state Salina residence hall – debt service	
32	2022A (367-00-5117-4430).....	No limit
33	Debt service refunding 2022D (367-00-5163-4500).....	No limit
34	Capital lease – debt service	
35	(367-00-2062-2000; 367-00-520-2080;	
36	367-00-5117-4430).....	No limit
37	Rehabilitation and repair projects	
38	(367-00-2062-2000; 367-00-2062-2080;	
39	367-00-2520-2080; 367-00-2901-2160).....	No limit
40	Deferred maintenance projects (367-00-2484-2484).....	No limit
41	Parking maintenance projects (367-00-5181-4638).....	No limit
42	Student housing projects	
43	(367-00-5163-4500; 367-00-5117-4430).....	No limit

1 Engineering hall renovation  
2 project (367-00-2062-2000).....No limit

3 Building retro-commissioning  
4 project (367-00-2901-2160).....No limit

5 (b) During the fiscal year ending June 30, 2024, the above agency  
6 may make expenditures from the rehabilitation and repair projects,  
7 Americans with disabilities act compliance projects, state fire marshal  
8 code compliance projects, and improvements to classroom projects for  
9 institutions of higher education account of the Kansas educational building  
10 fund of the above agency of moneys transferred to such account by the  
11 state board of regents by any provision of this or other appropriation act of  
12 the 2023 regular session of the legislature: *Provided*, That this subsection  
13 shall not apply to the unencumbered balance in any account of the Kansas  
14 educational building fund of the above agency that was first appropriated  
15 for any fiscal year commencing prior to July 1, 2022.

16 (c) During the fiscal year ending June 30, 2024, the above agency  
17 may make expenditures from the state universities facilities capital  
18 renewal initiative account of the state general fund of the above agency of  
19 moneys transferred to such account by the state board of regents by any  
20 provision of this or other appropriation act of the 2023 regular session of  
21 the legislature.

22 (d) During the fiscal year ending June 30, 2024, the above agency  
23 may make expenditures from the demolition of building account of the  
24 state general fund of the above agency of moneys transferred to such  
25 account by the state board of regents by any provision of this or other  
26 appropriation act of the 2023 regular session of the legislature.

27 Sec. 158.

28 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
29 AND AGRICULTURE RESEARCH PROGRAMS

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

34 Capital lease – debt service

35 (369-00-2697-1100; 369-00-2921-1200).....No limit

36 Rehabilitation and repair

37 projects (369-00-2697-1100).....No limit

38 Sec. 159.

39 KANSAS STATE UNIVERSITY  
40 VETERINARY MEDICAL CENTER

41 (a) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

- 1 funds, except that expenditures shall not exceed the following:
- 2 Capital lease – debt service (368-00-5160-5300).....No limit
- 3 Rehabilitation and repair projects
- 4 (368-00-2129-5500; 368-00-5160-5300;
- 5 368-00-2590-5530).....No limit
- 6 AHU replacement project (368-00-2590-5530).....No limit
- 7 Mosier lab renovation (368-00-2590-5530).....No limit
- 8 Sec. 160.

#### 9 PITTSBURG 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 Building renovations – debt service 2014A1, 2022E
- 15 (385-00-2833-2831; 385-00-5106-5105).....No limit
- 16 Overman student center –
- 17 debt service 2014A2 (385-00-2820-2820).....No limit
- 18 Energy conservation projects –
- 19 debt service 2011D/D3, 2015M, 2014A-1
- 20 (385-00-5165-5050; 385-00-2070-2010;
- 21 385-00-5646-5160).....No limit
- 22 Student housing projects – debt service 2011D1,
- 23 2020H, 2014A1 (385-00-2833-2831;
- 24 385-00-5165-5050).....No limit
- 25 Parking facility – debt service
- 26 2020H (385-00-5187-5060).....No limit
- 27 Tyler scientific research center – debt service
- 28 2015K (385-00-2903-2903).....No limit
- 29 Debt service refunding – 2022E
- 30 (385-00-2070-2010; 385-00-5106-5105).....No limit
- 31 Deferred maintenance projects (385-00-2486-2486).....No limit
- 32 Student health center –
- 33 debt service 2009G (385-00-2828-2851).....No limit
- 34 Overman student
- 35 center project (385-00-2820-2820).....No limit
- 36 Rehabilitation and repair projects
- 37 (385-00-2833-2831; 385-00-2070-2010;
- 38 385-00-2529-2040).....No limit
- 39 Student housing maintenance projects (385-00-5646-5160).....No limit
- 40 Parking maintenance projects (385-00-5187-5060).....No limit
- 41 Energy conservation projects –
- 42 debt service 2011D/D3, 2015M,
- 43 2014A-1 (385-00-5165-5050).....No limit

- 1 Student housing project – debt  
2 service 2011D1 (385-00-2833-2830).....No limit  
3 Student housing projects – debt service  
4 2014A2, 2011D1/D3,  
5 2014A1, 2020H (385-00-5165-5050).....No limit  
6 Student housing projects – debt  
7 service 2011D1 (385-00-5646-5160).....No limit  
8 Parking facility – debt service  
9 2020H (385-00-5187-5060).....No limit  
10 Tyler scientific research center – debt  
11 service 2015K (385-00-2903-2903).....No limit  
12 (b) During the fiscal year ending June 30, 2024, the above agency  
13 may make expenditures from the rehabilitation and repair projects,  
14 Americans with disabilities act compliance projects, state fire marshal  
15 code compliance projects, and improvements to classroom projects for  
16 institutions of higher education account of the Kansas educational building  
17 fund of the above agency of moneys transferred to such account by the  
18 state board of regents by any provision of this or other appropriation act of  
19 the 2023 regular session of the legislature: *Provided*, That this subsection  
20 shall not apply to the unencumbered balance in any account of the Kansas  
21 educational building fund of the above agency that was first appropriated  
22 for any fiscal year commencing prior to July 1, 2022.  
23 (c) During the fiscal year ending June 30, 2024, the above agency  
24 may make expenditures from the state universities facilities capital  
25 renewal initiative account of the state general fund of the above agency of  
26 moneys transferred to such account by the state board of regents by the  
27 provisions of this or other appropriation act of the 2023 regular session of  
28 the legislature.  
29 (d) During the fiscal year ending June 30, 2024, the above agency  
30 may make expenditures from the demolition of building account of the  
31 state general fund of the above agency of moneys transferred to such  
32 account by the state board of regents by the provisions of this or other  
33 appropriation act of the 2023 regular session of the legislature.  
34 Sec. 161.  
35 UNIVERSITY OF KANSAS  
36 (a) There is appropriated for the above agency from the following  
37 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
38 moneys now or hereafter lawfully credited to and available in such fund or  
39 funds, except that expenditures shall not exceed the following:  
40 Student housing projects –  
41 debt service 2014C, 2017A,  
42 2020B, 2021D (682-00-5142-5050).....No limit  
43 Engineering facility – debt service 2021D

1	(682-00-2153-2153; 682-00-2545-2080).....	No limit
2	Student recreation center –	
3	debt service 2017A (682-00-2864-2860).....	No limit
4	Parking facilities – debt service	
5	2014C, 2017A (682-00-5175-5070).....	No limit
6	McCollum hall parking facility – debt	
7	service 2014C (682-00-5175-5070).....	No limit
8	Energy conservation projects – debt service	
9	2020B (682-00-2107-2000;	
10	682-00-2545-2080).....	No limit
11	Energy conservation projects –	
12	debt service (682-00-2545-2080).....	No limit
13	Earth, energy and environment center –	
14	debt service 2017A (682-00-2545-2080).....	No limit
15	Parking maintenance projects (682-00-5175-5070).....	No limit
16	Student housing maintenance projects	
17	(682-00-5621-5110; 682-00-5142-5050;	
18	682-00-2545-2080; 682-00-2905-2160).....	No limit
19	Rehabilitation and repair projects	
20	(682-00-2107-2000; 682-00-2545-2080).....	No limit
21	Kansas law enforcement training	
22	center projects (682-00-2133-2020).....	No limit
23	Rehabilitation and	
24	repair projects (682-00-2545-2080).....	No limit
25	Deferred maintenance projects (682-00-2487-2487).....	No limit
26	Student health facility rehabilitation and	
27	repair projects (682-00-5640-5120).....	No limit
28	Student recreation center rehabilitation	
29	and repair (682-00-2864-2860).....	No limit
30	(b) During the fiscal year ending June 30, 2024, the above agency	
31	may make expenditures from the rehabilitation and repair projects,	
32	Americans with disabilities act compliance projects, state fire marshal	
33	code compliance projects, and improvements to classroom projects for	
34	institutions of higher education account of the Kansas educational building	
35	fund of the above agency of moneys transferred to such account by the	
36	state board of regents by any provision of this or other appropriation act of	
37	the 2023 regular session of the legislature: <i>Provided</i> , That this subsection	
38	shall not apply to the unencumbered balance in any account of the Kansas	
39	educational building fund of the above agency that was first appropriated	
40	for any fiscal year commencing prior to July 1, 2022.	
41	(c) During the fiscal year ending June 30, 2024, the above agency	
42	may make expenditures from the state universities facilities capital	
43	renewal initiative account of the state general fund of the above agency of	

1 moneys transferred to such account by the state board of regents by any  
 2 provision of this or other appropriation act of the 2023 regular session of  
 3 the legislature.

4 (d) During the fiscal year ending June 30, 2024, the above agency  
 5 may make expenditures from the demolition of building account of the  
 6 state general fund of the above agency of moneys transferred to such  
 7 account by the state board of regents by any provision of this or other  
 8 appropriation act of the 2023 regular session of the legislature.

9 (e) There is appropriated for the above agency from the state general  
 10 fund for the fiscal year ending June 30, 2024, for the capital improvement  
 11 project or projects specified, the following:

12 Geological survey lab facility upgrade.....\$3,800,000

13 *Provided*, That in addition to the other purposes for which expenditures  
 14 may be made by the above agency from the geological survey lab facility  
 15 upgrade account of the state general fund for fiscal year 2024,  
 16 expenditures shall be made by the above agency from the geological  
 17 survey lab facility upgrade account of the state general fund for fiscal year  
 18 2024 for capital improvements to construct, upgrade and equip the  
 19 laboratory facilities to increase onsite storage and layout space that will  
 20 house high-end core scanning instrumentation, enhance the core analysis  
 21 and water quality programs, improve on-site examination space, provide  
 22 additional wet labs and to improve analytical capabilities.

23 Sec. 162.

#### 24 UNIVERSITY OF KANSAS MEDICAL CENTER

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 shall not exceed the following:

29 Health education building –

30 debt service 2017A (683-00-2108-2500).....No limit

31 Energy conservation –

32 debt service 2020B (683-00-2108-2500).....No limit

33 Hemenway research initiative – debt service

34 2020B (683-00-2907-2800; 683-00-2108).....No limit

35 KUMC research institute – debt service

36 2020B (683-00-2907-2800; 683-00-2108).....No limit

37 Parking garage 3 –

38 debt service 2014C (683-00-5176-5550).....No limit

39 Parking garage 4 – debt service

40 2020B (683-00-5176-5550).....No limit

41 Parking garage 5 –

42 debt service 2016C (683-00-5176-5550).....No limit

43 Deferred maintenance projects (683-00-2488-2488).....No limit

1 Rehabilitation and repair projects

2 (683-00-2108-2500; 683-00-2394-2390;

3 683-00-2551-2600; 683-00-2907-2800;

4 683-00-2915-2915).....No limit

5 Parking maintenance projects (683-00-5176-5550).....No limit

6 (b) During the fiscal year ending June 30, 2024, the above agency  
7 may make expenditures from the rehabilitation and repair projects,  
8 Americans with disabilities act compliance projects, state fire marshal  
9 code compliance projects, and improvements to classroom projects for  
10 institutions of higher education account of the Kansas educational building  
11 fund of the above agency of moneys transferred to such account by the  
12 state board of regents by any provision of this or other appropriation act of  
13 the 2023 regular session of the legislature: *Provided*, That this subsection  
14 shall not apply to the unencumbered balance in any account of the Kansas  
15 educational building fund of the above agency that was first appropriated  
16 for any fiscal year commencing prior to July 1, 2022.

17 (c) During the fiscal year ending June 30, 2024, the above agency  
18 may make expenditures from the state universities facilities capital  
19 renewal initiative account of the state general fund of the above agency of  
20 moneys transferred to such account by the state board of regents by any  
21 provision of this or other appropriation act of the 2023 regular session of  
22 the legislature.

23 (d) During the fiscal year ending June 30, 2024, the above agency  
24 may make expenditures from the demolition of building account of the  
25 state general fund of the above agency of moneys transferred to such  
26 account by the state board of regents by any provision of this or other  
27 appropriation act of the 2023 regular session of the legislature.

28 Sec. 163.

#### 29 WICHITA STATE UNIVERSITY

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

34 Energy conservation –

35 debt service (715-00-2112-2000).....No limit

36 Rhatigan student center –

37 debt service 2020P (715-00-2558-2030).....No limit

38 Engineering research lab – debt

39 service 2016J (715-00-2558-2030).....No limit

40 Shocker residence hall –

41 debt service 2021L (715-00-5100-5250).....No limit

42 Parking garage – debt

43 service 2016J (715-00-5148-5000).....No limit

1	Fairmont towers – debt	
2	service 2012A2 (715-00-5620-5270).....	No limit
3	Woolsey hall – school of business	
4	debt service 2020P (715-00-2112-2000;	
5	715-00-2558-2030).....	No limit
6	Flats and suites –	
7	debt service 2020P (715-00-5100-5250).....	No limit
8	Convergence sciences 2 – debt	
9	service 2021L (715-00-2558).....	No limit
10	Honors colleges foundation –	
11	debt service (715-00-2112-2000).....	No limit
12	Deferred maintenance projects (715-00-2489-2489).....	No limit
13	Rehabilitation and repair projects	
14	(715-00-2558-2030; 715-00-2908-2080;	
15	715-00-2558-3000; 715-00-2112-2000).....	No limit
16	Parking maintenance projects (715-00-5159-5040).....	No limit
17	Clinton hall shocker student success center –	
18	debt service 2022G (715-00-2112-2000;	
19	715-00-2558-2030).....	No limit
20	Marcus welcome center	
21	project (715-00-2558; 715-00-2112-2000).....	No limit
22	Student housing projects (715-00-5100-5250).....	No limit
23	NIAR/engineering/industry &	
24	defense projects (715-00-2908-2080;	
25	715-00-2558-2030; 715-00-2558-3000).....	No limit
26	Cessna stadium demolition (715-00-2558-2030).....	No limit
27	(b) During the fiscal year ending June 30, 2024, the above agency	
28	may make expenditures from the rehabilitation and repair projects,	
29	Americans with disabilities act compliance projects, state fire marshal	
30	code compliance projects, and improvements to classroom projects for	
31	institutions of higher education account of the Kansas educational building	
32	fund of the above agency of moneys transferred to such account by the	
33	state board of regents by any provision of this or other appropriation act of	
34	the 2023 regular session of the legislature: <i>Provided</i> , That this subsection	
35	shall not apply to the unencumbered balance in any account of the Kansas	
36	educational building fund of the above agency that was first appropriated	
37	for any fiscal year commencing prior to July 1, 2022.	
38	(c) During the fiscal year ending June 30, 2024, the above agency	
39	may make expenditures from the state universities facilities capital	
40	renewal initiative account of the state general fund of the above agency of	
41	moneys transferred to such account by the state board of regents by any	
42	provision of this or other appropriation act of the 2023 regular session of	
43	the legislature.	



1 (d) During the fiscal year ending June 30, 2024, the above agency  
2 may make expenditures from the demolition of building account of the  
3 state general fund of the above agency of moneys transferred to such  
4 account by the state board of regents by any provision of this or other  
5 appropriation act of the 2023 regular session of the legislature.

6 (e) In addition to the other purposes for which expenditures may be  
7 made by Wichita state university from the moneys appropriated from the  
8 state general fund or from any special revenue fund or funds for fiscal year  
9 2024 or fiscal year 2025, as authorized by this or other appropriation act of  
10 the 2023 or 2024 regular session of the legislature, expenditures may be  
11 made by Wichita state university from moneys appropriated from the state  
12 general fund or from any special revenue fund or funds for fiscal year  
13 2024 or fiscal year 2025 to provide for the issuance of bonds by the  
14 Kansas development finance authority in accordance with K.S.A. 74-8905,  
15 and amendments thereto, for a capital improvement project for the  
16 renovation and equipment of the university stadium on the campus of  
17 Wichita state university: *Provided*, That such capital improvement project  
18 is hereby approved for Wichita state university for the purposes of K.S.A.  
19 74-8905(b), and amendments thereto, and the authorization of the issuance  
20 of bonds by the Kansas development finance authority in accordance with  
21 that statute: *Provided further*, That Wichita state university may make  
22 expenditures from the moneys received from the issuance of any such  
23 bonds for such capital improvement project: *Provided, however*, That  
24 expenditures from the moneys received from the issuance of any such  
25 bonds for such capital improvement project shall not exceed \$17,850,000  
26 plus all amounts required for costs of bond issuance, costs of interest on  
27 the bonds issued for such capital improvement project during the  
28 renovation of such project, credit enhancement costs and any required  
29 reserves for the payment of principal and interest on the bonds: *And*  
30 *provided further*, That all moneys received from the issuance of any such  
31 bonds shall be deposited and accounted for as prescribed by applicable  
32 bond covenants: *And provided further*, That debt service for any such  
33 bonds for such capital improvement project shall be financed by  
34 appropriations from any appropriate special revenue fund or funds: *And*  
35 *provided further*, That any such bonds and interest thereon shall be an  
36 obligation only of the Kansas development finance authority, shall not  
37 constitute a debt of the state of Kansas within the meaning of section 6 or  
38 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 Wichita state university shall make provisions  
41 for the maintenance of the stadium.

42 (f) In addition to the other purposes for which expenditures may be  
43 made by Wichita state university from the moneys appropriated from the

1 state general fund or from any special revenue fund or funds for fiscal year  
2 2024 or fiscal year 2025, as authorized by this or other appropriation act of  
3 the 2023 or 2024 regular session of the legislature, expenditures may be  
4 made by Wichita state university from moneys appropriated from the state  
5 general fund or from any special revenue fund or funds for fiscal year  
6 2024 or fiscal year 2025 to provide for the issuance of bonds by the  
7 Kansas development finance authority in accordance with K.S.A. 74-8905,  
8 and amendments thereto, for a capital improvement project for the  
9 construction and equipment of the NIAR technology and innovation  
10 building on the innovation campus of Wichita state university: *Provided*,  
11 That such capital improvement project is hereby approved for Wichita  
12 state university for the purposes of K.S.A. 74-8905(b), and amendments  
13 thereto, and the authorization of the issuance of bonds by the Kansas  
14 development finance authority in accordance with that statute: *Provided*  
15 *further*, That Wichita state university may make expenditures from the  
16 moneys received from the issuance of any such bonds for such capital  
17 improvement project: *Provided, however*, That expenditures from the  
18 moneys received from the issuance of any such bonds for such capital  
19 improvement project shall not exceed \$15,200,000 plus all amounts  
20 required for costs of bond issuance, costs of interest on the bonds issued  
21 for such capital improvement project during the construction of such  
22 project, credit enhancement costs and any required reserves for the  
23 payment of principal and interest on the bonds: *And provided further*, That  
24 all moneys received from the issuance of any such bonds shall be  
25 deposited and accounted for as prescribed by applicable bond covenants:  
26 *And provided further*, That debt service for any such bonds for such capital  
27 improvement project shall be financed by appropriations from any  
28 appropriate special revenue fund or funds: *And provided further*, That any  
29 such bonds and interest thereon shall be an obligation only of the Kansas  
30 development finance authority, shall not constitute a debt of the state of  
31 Kansas within the meaning of section 6 or 7 of article 11 of the  
32 constitution of the state of Kansas and shall not pledge the full faith and  
33 credit or the taxing power of the state of Kansas: *And provided further*,  
34 That Wichita state university shall make provisions for the maintenance of  
35 the building.

36 Sec. 164.

#### 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, for the capital improvement  
40 project or projects specified, the following:

41 State universities facilities capital

42 renewal initiative (561-00-1000-0320).....\$20,000,000

43 *Provided*, That any unencumbered balance in the state universities

1 facilities capital renewal initiative account of the state general fund for the  
2 above agency or for any institution under the control and supervision of  
3 the state board of regents in excess of \$100 as of June 30, 2023, is hereby  
4 reappropriated for fiscal year 2024: *Provided further*, That the state board  
5 of regents is hereby authorized to transfer moneys from the the state  
6 universities facilities capital renewal initiative account of the state general  
7 fund to the state universities facilities capital renewal initiative account of  
8 the state general fund of any institution under the control and supervision  
9 of the state board of regents, which is hereby created, to be expended by  
10 the institution for the state universities facilities capital renewal initiative  
11 approved by the state board of regents: *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: *And*  
14 *provided further*, That any expenditures made by the board of regents or a  
15 state educational institution, as defined in K.S.A. 76-711, and amendments  
16 thereto, from such account during fiscal year 2024 shall require a match of  
17 nonstate moneys on a \$1-for-\$1 basis, from either the state educational  
18 institution or private moneys.

19 Demolition of buildings (561-00-1000-8510).....\$10,000,000

20 *Provided*, That any unencumbered balance in the demolition of buildings  
21 account of the state general fund for the above agency or for any  
22 institution under the control and supervision of the state board of regents  
23 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
24 year 2024: *Provided further*, The state board of regents is hereby  
25 authorized to transfer moneys from the demolition of buildings account of  
26 the state general fund to a demolition of buildings account of the state  
27 general fund of any institution under the control and supervision of the  
28 state board of regents, which is hereby created, to be expended by the  
29 institution for demolition projects approved by the state board of regents:  
30 *And provided further*, That the state board of regents shall transmit a copy  
31 of each such certification to the director of the budget and to the director  
32 of legislative research: *And provided further*, That all expenditures from  
33 the demolition of buildings account in fiscal year 2024 shall be only for  
34 the demolition or razing of buildings on the campus of state educational  
35 institutions as defined by K.S.A. 76-711, and amendments thereto:  
36 *Provided, however*, That expenditures of \$750,000 shall be made in fiscal  
37 year 2024 for demolition of buildings at Washburn university in Topeka,  
38 Kansas.

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

1 Kansas educational

2 building fund (561-00-8001-8108).....No limit

3 *Provided*, That the state board of regents is hereby authorized to transfer  
4 moneys from the Kansas educational building fund to an account or  
5 accounts of the Kansas educational building fund of any institution under  
6 the control and supervision of the state board of regents to be expended by  
7 the institution for projects, including planning, new construction and  
8 razing, approved by the state board of regents: *Provided, however*, That no  
9 expenditures shall be made from any such account until the proposed  
10 projects have been reviewed by the joint committee on state building  
11 construction: *Provided further*, That the state board of regents shall certify  
12 to the director of accounts and reports each such transfer of moneys from  
13 the Kansas educational building fund: *And provided further*, That the state  
14 board of regents shall transmit a copy of each such certification to the  
15 director of the budget and to the director of legislative research.

16 Sec. 165.

17 DEPARTMENT OF CORRECTIONS

18 (a) There is appropriated for the above agency from the correctional  
19 institutions building fund for the fiscal year ending June 30, 2024, for the  
20 capital improvement project or projects specified, the following:

21 Capital improvements – rehabilitation and repair of

22 correctional institutions (521-00-8600-8240).....\$4,442,000

23 *Provided*, That the secretary of corrections is hereby authorized to transfer  
24 moneys during fiscal year 2024 from the capital improvements –  
25 rehabilitation and repair of correctional institutions account of the  
26 correctional institutions building fund to an account or accounts of the  
27 correctional institutions building fund of any institution or facility under  
28 the jurisdiction of the secretary of corrections to be expended during fiscal  
29 year 2024 by the institution or facility for capital improvement projects  
30 and for security improvement projects including acquisition of security  
31 equipment.

32 (b) There is appropriated for the above agency from the state  
33 institutions building fund for the fiscal year ending June 30, 2024, for the  
34 capital improvement project or projects specified, the following:

35 Capital improvements –

36 rehabilitation and repair of juvenile

37 correctional facilities (521-00-8100-8000).....\$630,000

38 *Provided*, That the secretary of corrections is hereby authorized to transfer  
39 moneys during fiscal year 2024 from the capital improvements –  
40 rehabilitation and repair account of the state institutions building fund to  
41 any account or accounts of the state institutions building fund of any  
42 juvenile correctional facility or institution under the general supervision  
43 and management of the secretary of corrections to be expended during

1 fiscal year 2024 for capital improvement projects approved by the  
 2 secretary: *Provided further*, That the secretary of corrections shall certify  
 3 each such transfer to the director of accounts and reports and shall transmit  
 4 a copy of each such certification to the director of the budget and the  
 5 director of legislative research.

6 (c) 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 other than refunds authorized by law shall  
 10 not exceed the following:

11 Correctional facility

12 infrastructure project (521-00-2834).....No limit

13 Correctional industries fund capital unit (522-00-6126-7301).....No limit

14 Sec. 166.

#### 15 ATTORNEY GENERAL –

#### 16 KANSAS BUREAU OF INVESTIGATION

17 (a) There is appropriated for the above agency from the state general  
 18 fund for the fiscal year ending June 30, 2024, for the capital improvement  
 19 project or projects specified, the following:

20 Rehabilitation and

21 repair projects (083-00-1000-0100).....\$300,000

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

25 Great Bend laboratory renovation.....\$910,000

26 Sec. 167.

#### 27 KANSAS HIGHWAY PATROL

28 (a) In addition to the other purposes for which expenditures may be  
 29 made from the highway patrol training center fund for fiscal year 2024,  
 30 expenditures may be made by the above agency from the highway patrol  
 31 training center fund for fiscal year 2024 for the following capital  
 32 improvement project or projects, subject to the expenditure limitations  
 33 prescribed therefor:

34 Rehabilitation and repair – training

35 center – Salina (280-00-2306-2004).....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 highway patrol training center fund for fiscal year 2024.

39 (b) In addition to the other purposes for which expenditures may be  
 40 made from the vehicle identification number fee fund (280-00-2213) for  
 41 fiscal year 2024, expenditures may be made by the above agency from the  
 42 vehicle identification number fee fund for fiscal year 2024 for the  
 43 following capital improvement project or projects, subject to the

1 expenditure limitations prescribed therefor:

2 Training academy rehabilitation

3 and repair (280-00-2213-2401)..... No limit

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitations imposed on the  
6 vehicle identification number fee fund for fiscal year 2024.

7 (c) In addition to the other purposes for which expenditures may be  
8 made from the Kansas highway patrol operations fund for fiscal year 2024,  
9 expenditures may be made by the above agency from the Kansas highway  
10 patrol operations fund for fiscal year 2024 for the following capital  
11 improvement project or projects, subject to the expenditure limitations  
12 prescribed therefor:

13 Scale replacement and rehabilitation and

14 repair of buildings (280-00-2034-1115).....\$382,144

15 *Provided*, That all expenditures from each such capital improvement  
16 account shall be in addition to any expenditure limitations imposed on the  
17 Kansas highway patrol operations fund for fiscal year 2024.

18 (d) On July 1, 2023, or as soon thereafter as moneys are available, the  
19 director of accounts and reports shall transfer \$382,144 from the state  
20 highway fund (276-00-4100-4100) of the department of transportation to  
21 the Kansas highway patrol operations fund (280-00-2034-1115). In  
22 addition to the other purposes for which expenditures may be made from  
23 the state highway fund during fiscal year 2024 and notwithstanding the  
24 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
25 transfers and expenditures may be made from the state highway fund  
26 during fiscal year 2024 for support and maintenance of the Kansas  
27 highway patrol.

28 (e) In addition to the other purposes for which expenditures may be  
29 made by the above agency from the KHP federal forfeiture – federal fund  
30 (280-00-3545) for fiscal year 2024, expenditures may be made by the  
31 above agency from the following account or accounts of the KHP federal  
32 forfeiture – federal fund for fiscal year 2024 for the following capital  
33 improvement project or projects, subject to the expenditure limitations  
34 prescribed therefor:

35 Training academy rehabilitation

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

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

38 KHP federal forfeiture – new construction.....No limit

39 *Provided*, That all expenditures from each such capital improvement  
40 account shall be in addition to any expenditure limitations imposed on the  
41 KHP federal forfeiture – federal fund for fiscal year 2024.

42 Sec. 168.

43 ADJUTANT GENERAL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Rehabilitation and

repair projects (034-00-1000-8000).....\$1,156,322

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

Deferred maintenance (034-00-1000-0700).....\$2,000,000

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

Any unencumbered balance in excess of \$100 as June 30, 2023, in the each of the following accounts are hereby reappropriated for fiscal year 2024: Hays armory (034-00-1000-8040); SDB remodel (034-00-1000-8030).

Sec. 169.

#### STATE FAIR BOARD

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2023, for the capital improvement project or projects specified, the following:

Lights and cameras (373-00-1000).....\$600,000

Sec. 170.

#### STATE FAIR BOARD

(a) Any unencumbered balance in the following accounts of the state general fund for the above agency in excess of \$100 as of June 30, 2023, are hereby reappropriated for fiscal year 2024: Bison arena renovation (373-00-1000-8105), state fair facilities upgrades (373-00-1000-8110), lights and cameras (373-00-1000).

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

State fair capital

improvements fund (373-00-2533-2500).....No limit

(c) On or before the 10<sup>th</sup> day of each month during the fiscal year ending June 30, 2024, the director of accounts and reports shall transfer from the state general fund to the state fair capital improvements fund interest earnings based on: (1) The average daily balance of moneys in the state fair capital improvements fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

1       Sec. 171.

2                               KANSAS DEPARTMENT OF  
3                               WILDLIFE AND PARKS

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 Dam repair.....\$2,500,000

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

12 State parks operating expenditures (710-00-1900-1920).....\$364,841

13       (c) 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 shall not exceed the following:

17 Department access road fund (710-00-2178-2760).....No limit

18 *Provided*, That, in addition to the other purposes for which expenditures  
19 may be made by the above agency from the department access road fund,  
20 expenditures may be made from this fund for road improvement projects  
21 administered by the department of transportation in state parks and on  
22 public lands.

23 Bridge maintenance fund (710-00-2045-2070).....No limit

24 Office of the secretary building fund.....No limit

25       (d) On July 1, 2023, or as soon thereafter as moneys are available, the  
26 director of accounts and reports shall transfer \$3,402,545 from the state  
27 highway fund (276-00-4100-4100) of the department of transportation to  
28 the department access road fund (710-00-2178-2760) of the Kansas  
29 department of wildlife and parks.

30       (e) On July 1, 2023, or as soon thereafter as moneys are available, the  
31 director of accounts and reports shall transfer \$200,000 from the state  
32 highway fund (276-00-4100-4100) of the department of transportation to  
33 the bridge maintenance fund (710-00-2045-2070) of the Kansas  
34 department of wildlife and parks.

35       (f) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the state agricultural production fund for  
37 fiscal year 2024, expenditures may be made by the above agency from the  
38 following capital improvement account or accounts of the state agricultural  
39 production fund for fiscal year 2024 for the following capital improvement  
40 project or projects, subject to the expenditure limitations prescribed  
41 therefor:

42 Agricultural land capital improvement.....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 state agricultural production fund for fiscal year 2024.

3 (g) In addition to the other purposes for which expenditures may be  
4 made by the above agency from the parks fee fund for fiscal year 2024,  
5 expenditures may be made by the above agency from the following capital  
6 improvement account or accounts of the parks fee fund for fiscal year  
7 2024 for the following capital improvement project or projects, subject to  
8 the expenditure limitations prescribed therefor:

9 Parks rehabilitation and

10 repair projects (710-00-2122-2066).....\$2,055,000

11 *Provided*, That all expenditures from each such capital improvement  
12 account shall be in addition to any expenditure limitations imposed on the  
13 parks fee fund for fiscal year 2024.

14 (h) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the boating fee fund for fiscal year 2024,  
16 expenditures may be made by the above agency from the following capital  
17 improvement account or accounts of the boating fee fund for fiscal year  
18 2024 for the following capital improvement project or projects, subject to  
19 the expenditure limitations prescribed therefor:

20 Coast guard boating projects (710-00-2245-2840).....\$50,000

21 *Provided*, That all expenditures from each such capital improvement  
22 account shall be in addition to any expenditure limitations imposed on the  
23 boating fee fund for fiscal year 2024.

24 (i) In addition to the other purposes for which expenditures may be  
25 made by the above agency from the wildlife fee fund for fiscal year 2024,  
26 expenditures may be made by the above agency from the following capital  
27 improvement account or accounts of the wildlife fee fund during fiscal  
28 year 2024 for the following capital improvement project or projects,  
29 subject to the expenditure limitations prescribed therefor:

30 Shooting range development (710-00-2300-2301).....\$302,256

31 Land acquisition (710-00-2300-3040).....\$400,000

32 Federally mandated

33 boating access (710-00-2300-4360).....\$743,500

34 Rehabilitation and repair (710-00-2300-3262).....\$2,535,000

35 *Provided*, That all expenditures from each such capital improvement  
36 account shall be in addition to any expenditure limitations imposed on the  
37 wildlife fee fund for fiscal year 2024.

38 (j) In addition to the other purposes for which expenditures may be  
39 made by the above agency from the cabin revenue fund for fiscal year  
40 2024, expenditures may be made by the above agency from the following  
41 capital improvement account or accounts of the cabin revenue fund for  
42 fiscal year 2024 for the following capital improvement project or projects,  
43 subject to the expenditure limitations prescribed therefor:

1 Cabin site preparation (710-00-2668-2660).....\$500,000  
2 *Provided*, That all expenditures from each such capital improvement  
3 account shall be in addition to any expenditure limitations imposed on the  
4 cabin revenue fund for fiscal year 2024.

5 (k) In addition to the other purposes for which expenditures may be  
6 made by the above agency from the wildlife restoration fund for fiscal year  
7 2024, expenditures may be made by the above agency from the following  
8 capital improvement account or accounts of the wildlife restoration fund  
9 for fiscal year 2024 for the following capital improvement project or  
10 projects, subject to the expenditure limitations prescribed therefor:

11 Rehabilitation and repair (710-00-3418-3422).....\$4,097,500

12 *Provided*, That all expenditures from each such capital improvement  
13 account shall be in addition to any expenditure limitations imposed on the  
14 wildlife restoration fund for fiscal year 2024.

15 (l) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the sport fish restoration program fund for  
17 fiscal year 2024, expenditures may be made by the above agency from the  
18 following capital improvement account or accounts of the sport fish  
19 restoration program fund for fiscal year 2024 for the following capital  
20 improvement project or projects, subject to the expenditure limitations  
21 prescribed therefor:

22 Rehabilitation and repair (710-00-3490-3491).....\$650,000

23 *Provided*, That all expenditures from each such capital improvement  
24 account shall be in addition to any expenditure limitations imposed on the  
25 sport fish restoration program fund for fiscal year 2024.

26 (m) In addition to the other purposes for which expenditures may be  
27 made by the above agency from the migratory waterfowl propagation and  
28 protection fund for fiscal year 2024, expenditures may be made by the  
29 above agency from the following capital improvement account or accounts  
30 of the migratory waterfowl propagation and protection fund for fiscal year  
31 2024 for the following capital improvement project or projects, subject to  
32 the expenditure limitations prescribed therefor:

33 Wetlands acquisition (710-00-2600-3330).....\$775,004

34 *Provided*, That all expenditures from each such capital improvement  
35 account shall be in addition to any expenditure limitations imposed on the  
36 migratory waterfowl propagation and protection fund for fiscal year 2024.

37 (n) In addition to the other purposes for which expenditures may be  
38 made by the above agency from the outdoor recreation acquisition,  
39 development and planning fund for fiscal year 2024, expenditures may be  
40 made by the above agency from the following capital improvement  
41 account or accounts of the outdoor recreation acquisition, development  
42 and planning fund for fiscal year 2024 for the following capital  
43 improvement project or projects, subject to the expenditure limitations

1 prescribed therefor:

2 Land and water conservation

3 development (710-00-3794-3794).....\$800,000

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitation imposed on the  
6 outdoor recreation acquisition, development and planning fund for fiscal  
7 year 2024.

8 (o) In addition to the other purposes for which expenditures may be  
9 made by the above agency from the recreational trails program fund for  
10 fiscal year 2024, expenditures may be made by the above agency from the  
11 following capital improvement account or accounts of the recreational  
12 trails program fund for fiscal year 2024 for the following capital  
13 improvement project or projects, subject to the expenditure limitations  
14 prescribed therefor:

15 Recreational trails program (710-00-3238-3238).....\$730,421

16 *Provided*, That all expenditures from each such capital improvement  
17 account shall be in addition to any expenditure limitations imposed on the  
18 recreational trails program fund for fiscal year 2024.

19 (p) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the federally licensed wildlife areas fund  
21 for fiscal year 2024, expenditures may be made by the above agency from  
22 the following capital improvement account or accounts of the federally  
23 licensed wildlife areas fund for fiscal year 2024 for the following capital  
24 improvement project or projects, subject to the expenditure limitations  
25 prescribed therefor:

26 FLW-AG land capital improvements.....\$50,000

27 *Provided*, That all expenditures from each such capital improvement  
28 account shall be in addition to any expenditure limitations imposed on the  
29 federally licensed wildlife areas fund for fiscal year 2024.

30 (q) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the boating safety and financial assistance  
32 fund for fiscal year 2024, expenditures may be made by the above agency  
33 from the following capital improvement account or accounts of the boating  
34 safety and financial assistance fund for fiscal year 2024 for the following  
35 capital improvement project or projects, subject to the expenditure  
36 limitations prescribed therefor:

37 Coast guard boating projects (710-00-3251-3251).....No limit

38 *Provided*, That all expenditures from each such capital improvement  
39 account shall be in addition to any expenditure limitations imposed on the  
40 boating safety and financial assistance fund for fiscal year 2024.

41 (r) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the parks fee fund, boating fee fund,  
43 boating safety and financial assistance fund, wildlife fee fund, wildlife

1 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
2 restoration program fund, migratory waterfowl propagation and protection  
3 fund, nongame wildlife improvement fund, plant and animal disease and  
4 pest control fund, land and water conservation fund – local, outdoor  
5 recreation acquisition, development and planning fund, recreational trails  
6 program fund, federally licensed wildlife areas fund, department of  
7 wildlife and parks gifts and donations fund, highway planning/construction  
8 fund, state wildlife grants fund, disaster grants – public assistance,  
9 nonfederal grants fund, bridge maintenance fund, state agricultural  
10 production fund, department access road fund, navigation projects fund,  
11 other federal grants fund and recreation resource management fund for  
12 fiscal year 2024, expenditures may be made by the above agency from  
13 each such special revenue fund for fiscal year 2024 from the  
14 unencumbered balance as of June 30, 2023, in each existing capital  
15 improvement account of each such special revenue fund: *Provided*, That  
16 expenditures from the unencumbered balance of any such existing capital  
17 improvement account shall not exceed the amount of the unencumbered  
18 balance in such account on June 30, 2023: *Provided further*, That all  
19 expenditures from the unencumbered balance of any such account shall be  
20 in addition to any expenditure limitation imposed on each such special  
21 revenue fund for fiscal year 2024 and shall be in addition to any other  
22 expenditure limitation imposed on any such account of each such special  
23 revenue fund for fiscal year 2024.

24 Sec. 172. K.S.A. 2-223 is hereby amended to read as follows: 2-223.

25 (a) There is hereby established in the state treasury the state fair capital  
26 improvements fund. All expenditures of moneys in the state fair capital  
27 improvements fund shall be used for the payment of capital improvements  
28 and maintenance for the state fairgrounds and the payment of capital  
29 improvement obligations that have been financed. Capital improvement  
30 projects for the Kansas state fairgrounds are hereby approved for the  
31 purposes of K.S.A. 74-8905(b), and amendments thereto, and the  
32 authorization of the issuance of bonds by the Kansas development finance  
33 authority in accordance with that statute.

34 (b) Except as provided further, on each June 30, the state fair board  
35 shall certify to the director of accounts and reports an amount to be  
36 transferred from the state fair fee fund to the state fair capital  
37 improvements fund, which amount shall be not less than the amount equal  
38 to 5% of the total gross receipts during the current fiscal year from state  
39 fair activities and non-fair days activities. For the fiscal year ending June  
40 30, ~~2022~~ 2023, notwithstanding the other provisions of this section, on  
41 March 1, ~~2022~~ 2023, or as soon thereafter as moneys are available  
42 therefor, the director of accounts and reports shall transfer from the state  
43 fair fee fund to the state fair capital improvements fund the amount equal

1 to the greater of \$300,000 or the amount equal to 5% of the total gross  
2 receipts during fiscal year~~2022~~ 2023 from state fair activities and non-fair  
3 days activities through March 1,~~2022~~ 2023, except that, subject to  
4 approval by the director of the budget prior to March 1,~~2022~~ 2023, after  
5 reviewing the amounts credited to the state fair fee fund and the state fair  
6 capital improvements fund, cash flow considerations for the state fair fee  
7 fund, and the amount required to be credited to the state fair capital  
8 improvements fund pursuant to this subsection to pay the bonded debt  
9 service payment due on April 1,~~2022~~ 2023, the state fair board may certify  
10 an amount on March 1,~~2022~~ 2023, to the director of accounts and reports  
11 to be transferred from the state fair fee fund to the state fair capital  
12 improvements fund that is equal to the amount required to be credited to  
13 the state fair capital improvements fund pursuant to this subsection to pay  
14 the bonded debt service payment due on April 1,~~2022~~ 2023, and shall  
15 certify to the director of accounts and reports on the date specified by the  
16 director of the budget the amount equal to the balance of the aggregate  
17 amount that is required to be transferred from the state fair fee fund to the  
18 state fair capital improvements fund for fiscal year~~2022~~ 2023. Upon  
19 receipt of any such certification, the director of accounts and reports shall  
20 transfer moneys from the state fair fee fund to the state fair capital  
21 improvements fund in accordance with such certification. For the fiscal  
22 year ending June 30,~~2023~~ 2024, notwithstanding the other provisions of  
23 this section, on March 1,~~2023~~ 2024, or as soon thereafter as moneys are  
24 available therefor, the director of accounts and reports shall transfer from  
25 the state fair fee fund to the state fair capital improvements fund the  
26 amount equal to the greater of \$300,000 or the amount equal to 5% of the  
27 total gross receipts during fiscal year~~2023~~ 2024 from state fair activities  
28 and non-fair days activities through March 1,~~2023~~ 2024, except that,  
29 subject to approval by the director of the budget prior to March 1,~~2023~~  
30 2024, after reviewing the amounts credited to the state fair fee fund and  
31 the state fair capital improvements fund, cash flow considerations for the  
32 state fair fee fund, and the amount required to be credited to the state fair  
33 capital improvements fund pursuant to this subsection to pay the bonded  
34 debt service payment due on April 1,~~2023~~ 2024, the state fair board may  
35 certify an amount on March 1,~~2023~~ 2024, to the director of accounts and  
36 reports to be transferred from the state fair fee fund to the state fair capital  
37 improvements fund that is equal to the amount required to be credited to  
38 the state fair capital improvements fund pursuant to this subsection to pay  
39 the bonded debt service payment due on April 1,~~2023~~ 2024, and shall  
40 certify to the director of accounts and reports on the date specified by the  
41 director of the budget the amount equal to the balance of the aggregate  
42 amount that is required to be transferred from the state fair fee fund to the  
43 state fair capital improvements fund for fiscal year~~2023~~ 2024. Upon

1 receipt of any such certification, the director of accounts and reports shall  
2 transfer moneys from the state fair fee fund to the state fair capital  
3 improvements fund in accordance with such certification.

4 Sec. 173. K.S.A. 12-1775a is hereby amended to read as follows: 12-  
5 1775a. (a) Prior to December 31, 1996, the governing body of each city  
6 that, pursuant to K.S.A. 12-1771, and amendments thereto, has established  
7 a redevelopment district prior to July 1, 1996, shall certify to the director  
8 of accounts and reports the amount equal to the amount of revenue  
9 realized from ad valorem taxes imposed pursuant to K.S.A. 72-5142, and  
10 amendments thereto, within such redevelopment district. Except as  
11 provided further, to February 1, 1997, and annually on that date thereafter,  
12 the governing body of each such city shall certify to the director of  
13 accounts and reports an amount equal to the amount by which revenues  
14 realized from such ad valorem taxes imposed in such redevelopment  
15 district are estimated to be reduced for the ensuing calendar year due to  
16 legislative changes in the statewide school finance formula. Prior to March  
17 1 of each year, the director of accounts and reports shall certify to the state  
18 treasurer each amount certified by the governing bodies of cities under this  
19 section for the ensuing calendar year and shall transfer from the state  
20 general fund to the city tax increment financing revenue replacement fund  
21 the aggregate of all amounts so certified. Prior to April 15 of each year, the  
22 state treasurer shall pay from the city tax increment financing revenue  
23 replacement fund to each city certifying an amount to the director of  
24 accounts and reports under this section for the ensuing calendar year the  
25 amount so certified. During fiscal years ~~2022~~, 2023, 2024 and ~~2024~~ 2025,  
26 no moneys shall be transferred from the state general fund to the city tax  
27 increment financing revenue replacement fund pursuant to this subsection.

28 (b) There is hereby created the tax increment financing revenue  
29 replacement fund, which shall be administered by the state treasurer. All  
30 expenditures from the tax increment financing revenue replacement fund  
31 shall be made in accordance with appropriations acts upon warrants of the  
32 director of accounts and reports issued pursuant to vouchers approved by  
33 the state treasurer or a person or persons designated by the state treasurer.

34 Sec. 174. K.S.A. 12-5256 is hereby amended to read as follows: 12-  
35 5256. (a) All expenditures from the state housing trust fund made for the  
36 purposes of K.S.A. 12-5253 through 12-5255, and amendments thereto,  
37 shall be made in accordance with appropriation acts upon warrants of the  
38 director of accounts and reports issued pursuant to vouchers approved by  
39 the president of the Kansas housing resources corporation.

40 (b) (1) ~~On July 1, 2021,~~ July 1, 2022, ~~and~~ July 1, 2023, ~~and July 1,~~  
41 2024, the director of accounts and reports shall transfer \$2,000,000 from  
42 the state economic development initiatives fund to the state housing trust  
43 fund established by K.S.A. 74-8959, and amendments thereto.

1 (2) Notwithstanding the provisions of K.S.A. 74-8959, and  
2 amendments thereto, to the contrary, during fiscal year ~~2022, fiscal year~~  
3 ~~2023~~ *and*, fiscal year 2024 *and fiscal year 2025*, moneys in the state  
4 housing trust fund shall be used solely for the purpose of loans or grants to  
5 cities or counties for infrastructure or housing development in rural areas.  
6 During such fiscal years, on or before ~~January 9, 2023~~, January 8, 2024,  
7 ~~and~~ January 13, 2025, *and January 12, 2026*, the president of the Kansas  
8 housing resources corporation shall submit a report concerning the  
9 activities of the state housing trust fund to the house of representatives  
10 committee on appropriations and the senate committee on ways and  
11 means.

12 Sec. 175. K.S.A. 2022 Supp. 65-180 is hereby amended to read as  
13 follows: 65-180. The secretary of health and environment shall:

14 (a) Institute and carry on an intensive educational program among  
15 physicians, hospitals, public health nurses and the public concerning  
16 congenital hypothyroidism, galactosemia, phenylketonuria and other  
17 genetic diseases detectable with the same specimen. This educational  
18 program shall include information about the nature of such conditions and  
19 examinations for the detection thereof in early infancy in order that  
20 measures may be taken to prevent intellectual disability or morbidity  
21 resulting from such conditions.

22 (b) Provide recognized screening tests for phenylketonuria,  
23 galactosemia, hypothyroidism and such other diseases as may be  
24 appropriately detected with the same specimen. The initial laboratory  
25 screening tests for these diseases shall be performed by the department of  
26 health and environment or its designee for all infants born in the state.  
27 Such services shall be performed without charge.

28 (c) Provide a follow-up program by providing test results and other  
29 information to identified physicians; locate infants with abnormal newborn  
30 screening test results; with parental consent, monitor infants to assure  
31 appropriate testing to either confirm or not confirm the disease suggested  
32 by the screening test results; with parental consent, monitor therapy and  
33 treatment for infants with confirmed diagnosis of congenital  
34 hypothyroidism, galactosemia, phenylketonuria or other genetic diseases  
35 being screened under this statute; and establish ongoing education and  
36 support activities for individuals with confirmed diagnosis of congenital  
37 hypothyroidism, galactosemia, phenylketonuria and other genetic diseases  
38 being screened under this statute and for the families of such individuals.

39 (d) Maintain a registry of cases including information of importance  
40 for the purpose of follow-up services to prevent intellectual disability or  
41 morbidity.

42 (e) Provide, within the limits of appropriations available therefor, the  
43 necessary treatment product for diagnosed cases for as long as medically

1 indicated, when the product is not available through other state agencies.  
2 In addition to diagnosed cases under this section, diagnosed cases of maple  
3 syrup urine disease shall be included as a diagnosed case under this  
4 subsection. Where the applicable income of the person or persons who  
5 have legal responsibility for the diagnosed individual meets medicaid  
6 eligibility, such individuals' needs shall be covered under the medicaid  
7 state plan. Where the applicable income of the person or persons who have  
8 legal responsibility for the diagnosed individual is not medicaid eligible,  
9 but is below 300% of the federal poverty level established under the most  
10 recent poverty guidelines issued by the United States department of health  
11 and human services, the department of health and environment shall  
12 provide reimbursement of between 50% to 100% of the product cost in  
13 accordance with rules and regulations adopted by the secretary of health  
14 and environment. Where the applicable income of the person or persons  
15 who have legal responsibility for the diagnosed individual exceeds 300%  
16 of the federal poverty level established under the most recent poverty  
17 guidelines issued by the United States department of health and human  
18 services, the department of health and environment shall provide  
19 reimbursement of an amount not to exceed 50% of the product cost in  
20 accordance with rules and regulations adopted by the secretary of health  
21 and environment.

22 (f) Provide state assistance to an applicant pursuant to subsection (e)  
23 only after it has been shown that the applicant has exhausted all benefits  
24 from private third-party payers, medicare, medicaid and other government  
25 assistance programs and after consideration of the applicant's income and  
26 assets. The secretary of health and environment shall adopt rules and  
27 regulations establishing standards for determining eligibility for state  
28 assistance under this section.

29 (g) (1) Except for treatment products provided under subsection (e), if  
30 the medically necessary food treatment product for diagnosed cases must  
31 be purchased, the purchaser shall be reimbursed by the department of  
32 health and environment for costs incurred up to \$1,500 per year per  
33 diagnosed child age 18 or younger at 100% of the product cost upon  
34 submission of a receipt of purchase identifying the company from which  
35 the product was purchased. For a purchaser to be eligible for  
36 reimbursement under this subsection, the applicable income of the person  
37 or persons who have legal responsibility for the diagnosed child shall not  
38 exceed 300% of the poverty level established under the most recent  
39 poverty guidelines issued by the federal department of health and human  
40 services.

41 (2) As an option to reimbursement authorized under subsection (g)  
42 (1), the department of health and environment may purchase food  
43 treatment products for distribution to diagnosed children in an amount not



1 to exceed \$1,500 per year per diagnosed child age 18 or younger. For a  
2 diagnosed child to be eligible for the distribution of food treatment  
3 products under this subsection, the applicable income of the person or  
4 persons who have legal responsibility for the diagnosed child shall not  
5 exceed 300% of the poverty level established under the most recent  
6 poverty guidelines issued by the federal department of health and human  
7 services.

8 (3) In addition to diagnosed cases under this section, diagnosed cases  
9 of maple syrup urine disease shall be included as a diagnosed case under  
10 this subsection.

11 (h) The department of health and environment shall continue to  
12 receive orders for both necessary treatment products and necessary food  
13 treatment products, purchase such products, and shall deliver the products  
14 to an address prescribed by the diagnosed individual. The department of  
15 health and environment shall bill the person or persons who have legal  
16 responsibility for the diagnosed patient for a pro-rata share of the total  
17 costs, in accordance with the rules and regulations adopted pursuant to this  
18 section.

19 (i) The secretary of health and environment shall adopt rules and  
20 regulations as needed to require, to the extent of available funding,  
21 newborn screening tests to screen for treatable disorders listed in the core  
22 uniform panel of newborn screening conditions recommended in the 2005  
23 report by the American college of medical genetics entitled "Newborn  
24 Screening: Toward a Uniform Screening Panel and System" or another  
25 report determined by the department of health and environment to provide  
26 more appropriate newborn screening guidelines to protect the health and  
27 welfare of newborns for treatable disorders.

28 (j) In performing the duties under subsection (i), the secretary of  
29 health and environment shall appoint an advisory council to advise the  
30 department of health and environment on implementation of subsection (i).

31 (k) The department of health and environment shall periodically  
32 review the newborn screening program to determine the efficacy and cost  
33 effectiveness of the program and determine whether adjustments to the  
34 program are necessary to protect the health and welfare of newborns and  
35 to maximize the number of newborn screenings that may be conducted  
36 with the funding available for the screening program.

37 (l) There is hereby established in the state treasury the Kansas  
38 newborn screening fund that shall be administered by the secretary of  
39 health and environment. All expenditures from the fund shall be for the  
40 newborn screening program. All expenditures from the fund shall be made  
41 in accordance with appropriation acts upon warrants of the director of  
42 accounts and reports issued pursuant to vouchers approved by the  
43 secretary of health and environment or the secretary's designee. On July 1

1 of each year, the director of accounts and reports shall determine the  
2 amount credited to the medical assistance fee fund pursuant to K.S.A. 40-  
3 3213, and amendments thereto, and shall transfer the estimated portion of  
4 such amount that is necessary to fund the newborn screening program for  
5 the ensuing fiscal year as certified by the secretary of health and  
6 environment or the secretary's designee to the Kansas newborn screening  
7 fund. Such amount shall not exceed ~~\$2,500,000 in any one fiscal year,~~  
8 ~~except that such amount shall not exceed \$5,000,000 in fiscal years 2022~~  
9 ~~and 2023, 2024 and 2025.~~

10 Sec. 176. K.S.A. 2022 Supp. 74-50,107 is hereby amended to read as  
11 follows: 74-50,107. (a) Commencing on July 1, 2021, and on the first day  
12 of each month thereafter during ~~fiscal year 2022,~~ fiscal year 2023 ~~and,~~  
13 fiscal year 2024 *and fiscal year 2025*, the secretary of revenue shall apply  
14 a rate of 2% to that portion of moneys withheld from the wages of  
15 individuals and collected under the Kansas withholding and declaration of  
16 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The  
17 amount so determined shall be credited on a monthly basis as follows: (1)  
18 An amount necessary to meet obligations of the debt services for the  
19 IMPACT program repayment fund; (2) an amount to the IMPACT program  
20 services fund as needed for program administration; and (3) any remaining  
21 amounts to the job creation program fund created pursuant to K.S.A. 74-  
22 50,224, and amendments thereto. ~~During fiscal year 2022, the aggregate~~  
23 ~~amount that is credited to the job creation program fund pursuant to this~~  
24 ~~subsection shall not exceed \$8,500,000 for each such fiscal year.~~ During  
25 fiscal year 2023 ~~and,~~ fiscal year 2024 *and fiscal year 2025*, the aggregate  
26 amount that is credited to the job creation program fund pursuant to this  
27 subsection shall not exceed \$20,000,000 for each such fiscal year.

28 (b) Commencing on July 1, ~~2024~~ 2025, and on an annual basis  
29 thereafter, the secretary of revenue shall estimate the amount equal to the  
30 amount of net savings realized from the elimination, modification or  
31 limitation of any credit, deduction or program pursuant to the provisions of  
32 this act as compared to the expense deduction provided for in K.S.A. 79-  
33 32,143a, and amendments thereto. Whereupon such amount of savings in  
34 accordance with appropriation acts shall be remitted to the state treasurer  
35 in accordance with the provisions of K.S.A. 75-4215, and amendments  
36 thereto. Upon receipt of each such remittance, the state treasurer shall  
37 deposit the entire amount to the credit of the job creation program fund  
38 created pursuant to K.S.A. 74-50,224, and amendments thereto. In  
39 addition, such other amount or amounts of money may be transferred from  
40 the state general fund or any other fund or funds in the state treasury to the  
41 job creation program fund in accordance with appropriation acts.

42 Sec. 177. K.S.A. 2022 Supp. 74-8711 is hereby amended to read as  
43 follows: 74-8711. (a) There is hereby established in the state treasury the

1 lottery operating fund.

2 (b) Except as provided by K.S.A. 74-8724 and the Kansas expanded  
3 lottery act, and amendments thereto, the executive director shall remit all  
4 moneys collected from the sale of lottery tickets and shares and any other  
5 moneys received by or on behalf of the Kansas lottery to the state treasurer  
6 in accordance with the provisions of K.S.A. 75-4215, and amendments  
7 thereto. Upon receipt of each such remittance, the state treasurer shall  
8 deposit the entire amount in the state treasury to the credit of the lottery  
9 operating fund. Moneys credited to the fund shall be expended or  
10 transferred only as provided by this act. Expenditures from such fund shall  
11 be made in accordance with appropriations acts upon warrants of the  
12 director of accounts and reports issued pursuant to vouchers approved by  
13 the executive director or by a person designated by the executive director.

14 (c) Moneys in the lottery operating fund shall be used for:

15 (1) The payment of expenses of the lottery, which shall include all  
16 costs incurred in the operation and administration of the Kansas lottery; all  
17 costs resulting from contracts entered into for the purchase or lease of  
18 goods and services needed for operation of the lottery, including but not  
19 limited to supplies, materials, tickets, independent studies and surveys,  
20 data transmission, advertising, printing, promotion, incentives, public  
21 relations, communications and distribution of tickets and shares; and  
22 reimbursement of costs of facilities and services provided by other state  
23 agencies;

24 (2) the payment of compensation to lottery retailers;

25 (3) transfers of moneys to the lottery prize payment fund pursuant to  
26 K.S.A. 74-8712, and amendments thereto;

27 (4) transfers to the state general fund pursuant to K.S.A. 74-8713, and  
28 amendments thereto;

29 (5) transfers to the community crisis stabilization centers fund and  
30 clubhouse model program fund of the Kansas department for aging and  
31 disability services pursuant to subsection (e);

32 (6) transfers to the state gaming revenues fund pursuant to subsection  
33 (d) and as otherwise provided by law;

34 (7) transfers to the white collar crime fund of the governor pursuant  
35 to subsection (f);

36 (8) transfers to the problem gambling and addictions grant fund of the  
37 department for aging and disability services pursuant to subsection (g);  
38 and

39 (9) transfers to the attracting professional sports to Kansas fund of the  
40 department of commerce pursuant to subsection (h); and

41 (10) transfers to the county reappraisal fund as prescribed by law.

42 (d) The director of accounts and reports shall transfer moneys in the  
43 lottery operating fund to the state gaming revenues fund created by K.S.A.

1 79-4801, and amendments thereto, on or before the 15<sup>th</sup> day of each month  
2 in an amount certified monthly by the executive director and determined as  
3 follows, whichever is greater:

4 (1) An amount equal to the moneys in the lottery operating fund in  
5 excess of those needed for the purposes described in subsections (c)(1)  
6 through (c)(6); or

7 (2) except for pull-tab lottery tickets and shares, an amount equal to  
8 not less than 30% of total monthly revenues from the sales of lottery  
9 tickets and shares less estimated returned tickets. In the case of pull-tab  
10 lottery tickets and shares, an amount equal to not less than 20% of the total  
11 monthly revenues from the sales of pull-tab lottery tickets and shares less  
12 estimated returned tickets.

13 (e) (1) Subject to the limitations set forth in paragraph (2),  
14 commencing in fiscal year 2020, on or before the 10<sup>th</sup> day of each month,  
15 the director of the lottery shall certify to the director of accounts and  
16 reports all net profits from the sale of lottery tickets and shares via lottery  
17 ticket vending machines. Of such certified amount, the director of  
18 accounts and reports shall transfer 75% from the lottery operating fund to  
19 the community crisis stabilization centers fund of the Kansas department  
20 for aging and disability services and 25% from the lottery operating fund  
21 to the clubhouse model program fund of the Kansas department for aging  
22 and disability services.

23 (2) Moneys transferred pursuant to paragraph (1) shall not exceed in  
24 the aggregate ~~\$4,000,000~~ \$9,000,000 in fiscal year ~~2019~~ 2023, and shall  
25 not exceed in the aggregate \$8,000,000 in fiscal year ~~2020~~ 2024 and each  
26 fiscal year thereafter.

27 (f) On July 1, 2023, and each July 1 thereafter, or as soon thereafter  
28 as moneys are available, the first \$750,000 credited to the lottery operating  
29 fund from sports wagering revenues deposited in the lottery operating fund  
30 shall be transferred by the director of accounts and reports from the lottery  
31 operating fund to the white collar crime fund established in K.S.A. 2022  
32 Supp. 74-8792, and amendments thereto.

33 (g) On July 1, 2023, and each July 1 thereafter, or as soon thereafter  
34 as moneys are available, after the transfer required under subsection (f) has  
35 been made, 2% of the remaining moneys credited to the lottery operating  
36 fund from sports wagering revenues deposited in the lottery operating fund  
37 shall be transferred by the director of accounts and reports from the lottery  
38 operating fund to the problem gambling and addictions grant fund  
39 established in K.S.A. 79-4805, and amendments thereto.

40 (h) On July 1, 2023, and each July 1 thereafter, or as soon thereafter  
41 as moneys are available, after the transfer required under subsection (f) has  
42 been made, 80% of the remaining moneys credited to the lottery operating  
43 fund from sports wagering revenues deposited in the lottery operating fund

1 shall be transferred by the director of accounts and reports from the lottery  
2 operating fund to the attracting professional sports to Kansas fund  
3 established in K.S.A. 2022 Supp. 74-8793, and amendments thereto.

4 Sec. 178. K.S.A. 2022 Supp. 74-99b34 is hereby amended to read as  
5 follows: 74-99b34. (a) The bioscience development and investment fund is  
6 hereby created. The bioscience development and investment fund shall not  
7 be a part of the state treasury and the funds in the bioscience development  
8 and investment fund shall belong exclusively to the authority.

9 (b) Distributions from the bioscience development and investment  
10 fund shall be for the exclusive benefit of the authority, under the control of  
11 the board and used to fulfill the purpose, powers and duties of the  
12 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and  
13 amendments thereto.

14 (c) The secretary of revenue and the authority shall establish the base  
15 year taxation for all bioscience companies and state universities. The  
16 secretary of revenue, the authority and the board of regents shall establish  
17 the number of bioscience employees associated with state universities and  
18 report annually and determine the increase from the taxation base annually.  
19 The secretary of revenue and the authority may consider any verifiable  
20 evidence, including, but not limited to, the NAICS code assigned or  
21 recorded by the department of labor for companies with employees in  
22 Kansas, when determining which companies should be classified as  
23 bioscience companies.

24 (d) (1) Except as provided in subsection (h), for a period of 15 years  
25 from the effective date of this act, the state treasurer shall pay annually  
26 95% of withholding above the base, as certified by the secretary of  
27 revenue, upon Kansas wages paid by bioscience employees to the  
28 bioscience development and investment fund. Such payments shall be  
29 reconciled annually. On or before the 10<sup>th</sup> day of each month, the director  
30 of accounts and reports shall transfer from the state general fund to the  
31 bioscience development and investment fund interest earnings based on:

32 (A) The average daily balance of moneys in the bioscience  
33 development and investment fund for the preceding month; and

34 (B) the net earnings rate of the pooled money investment portfolio for  
35 the preceding month.

36 (2) There is hereby established in the state treasury the center of  
37 innovation for biomaterials in orthopaedic research – Wichita state  
38 university fund, which shall be administered by Wichita state university.  
39 All moneys credited to the fund shall be used for research and  
40 development. All expenditures from the center of innovation for  
41 biomaterials in orthopaedic research – Wichita state university fund shall  
42 be made in accordance with appropriation acts and upon warrants of the  
43 director of accounts and reports issued pursuant to expenditures approved

1 by the president of Wichita state university or by the person or persons  
2 designated by the president of Wichita state university.

3 (3) There is hereby established in the state treasury the national bio  
4 agro-defense facility fund, which shall be administered by Kansas state  
5 university in accordance with the strategic plan adopted by the governor's  
6 national bio agro-defense facility steering committee. All moneys credited  
7 to the fund shall be used in accordance with the governor's national bio  
8 agro-defense facility steering committee's plan with the approval of the  
9 president of Kansas state university. All expenditures from the national bio  
10 agro-defense facility fund shall be made in accordance with appropriation  
11 acts and upon warrants of the director of accounts and reports issued  
12 pursuant to expenditures approved by the steering committee and the  
13 president of Kansas state university or by the person or persons designated  
14 by the president of Kansas state university.

15 (e) The cumulative amounts of funds paid by the state treasurer to the  
16 bioscience development and investment fund shall not exceed  
17 \$581,800,000.

18 (f) The division of post audit is hereby authorized to conduct a post  
19 audit in accordance with the provisions of the legislative post audit act,  
20 K.S.A. 46-1106 et seq., and amendments thereto.

21 (g) At the direction of the authority, the fund may be held in the  
22 custody of and invested by the state treasurer, provided that the bioscience  
23 development and investment fund shall at all times be accounted for in a  
24 separate report from all other funds of the authority and the state.

25 (h) During fiscal years ~~2022, 2023 and~~ 2024 and 2025, no moneys  
26 shall be transferred from the state general fund to the bioscience  
27 development and investment fund pursuant to subsection (d)(1).

28 Sec. 179. K.S.A. 2022 Supp. 75-2263 is hereby amended to read as  
29 follows: 75-2263. (a) Subject to the provisions of subsection (j), the board  
30 of trustees is responsible for the management and investment of that  
31 portion of state moneys available for investment by the pooled money  
32 investment board that is certified by the state treasurer to the board of  
33 trustees as being equivalent to the aggregate net amount received for  
34 unclaimed property and shall discharge the board's duties with respect to  
35 such moneys solely in the interests of the state general fund and shall  
36 invest and reinvest such moneys and acquire, retain, manage, including the  
37 exercise of any voting rights and disposal of investments of such moneys  
38 within the limitations and according to the powers, duties and purposes as  
39 prescribed by this section.

40 (b) Moneys specified in subsection (a) shall be invested and  
41 reinvested to achieve the investment objective, which is preservation of  
42 such moneys and accordingly providing that the moneys are as productive  
43 as possible, subject to the standards set forth in this section. No such

1 moneys shall be invested or reinvested if the sole or primary investment  
2 objective is for economic development or social purposes or objectives.

3 (c) In investing and reinvesting moneys specified in subsection (a)  
4 and in acquiring, retaining, managing and disposing of investments of the  
5 moneys, the board of trustees shall exercise the judgment, care, skill,  
6 prudence and diligence under the circumstances then prevailing, which  
7 persons of prudence, discretion and intelligence acting in a like capacity  
8 and familiar with such matters would use in the conduct of an enterprise of  
9 like character and with like aims by diversifying the investments of the  
10 moneys so as to minimize the risk of large losses, unless under the  
11 circumstances it is clearly prudent not to do so, and not in regard to  
12 speculation but in regard to the permanent disposition of similar moneys,  
13 considering the probable income as well as the probable safety of their  
14 capital.

15 (d) In the discharge of such management and investment  
16 responsibilities the board of trustees may contract for the services of one  
17 or more professional investment advisors or other consultants in the  
18 management and investment of such moneys and otherwise in the  
19 performance of the duties of the board of trustees under this section.

20 (e) The board of trustees shall require that each person contracted  
21 with under subsection (d) to provide services shall obtain commercial  
22 insurance that provides for errors and omissions coverage for such person  
23 in an amount to be specified by the board of trustees. The amount of such  
24 coverage specified by the board of trustees shall be at least the greater of  
25 \$500,000 or 1% of the funds entrusted to such person up to a maximum of  
26 \$10,000,000. The board of trustees shall require a person contracted with  
27 under subsection (d) to provide services to give a fidelity bond in a penal  
28 sum as may be fixed by law or, if not so fixed, as may be fixed by the  
29 board of trustees, with corporate surety authorized to do business in this  
30 state. Such persons contracted with the board of trustees pursuant to  
31 subsection (d) and any persons contracted with such persons to perform  
32 the functions specified in subsection (b) shall be deemed to be fiduciary  
33 agents of the board of trustees in the performance of contractual  
34 obligations.

35 (f) (1) Subject to the objective set forth in subsection (b) and the  
36 standards set forth in subsection (c), the board of trustees shall formulate  
37 and adopt policies and objectives for the investment and reinvestment of  
38 such moneys and the acquisition, retention, management and disposition of  
39 investments of the moneys. Such policies and objectives shall be in writing  
40 and shall include:

41 (A) Specific asset allocation standards and objectives;

42 (B) establishment of criteria for evaluating the risk versus the  
43 potential return on a particular investment; and

1 (C) a requirement that all investment advisors, and any managers or  
2 others with similar duties and responsibilities as investment advisors, shall  
3 immediately report all instances of default on investments to the board of  
4 trustees and provide such board of trustees with recommendations and  
5 options, including, but not limited to, curing the default or withdrawal  
6 from the investment.

7 (2) The board of trustees shall review such policies and objectives,  
8 make changes considered necessary or desirable and readopt such policies  
9 and objectives on an annual basis.

10 (g) Except as provided in subsection (d) and this subsection, the  
11 custody of such moneys shall remain in the custody of the state treasurer,  
12 except that the board of trustees may arrange for the custody of such  
13 moneys as it considers advisable with one or more member banks or trust  
14 companies of the federal reserve system or with one or more banks in the  
15 state of Kansas, or both, to be held in safekeeping by the banks or trust  
16 companies for the collection of the principal and interest or other income  
17 or of the proceeds of sale. All such moneys shall be considered moneys in  
18 the state treasury for purposes of K.S.A. 75-6704, and amendments  
19 thereto.

20 (h) All interest or other income of the investments of the moneys  
21 invested under this section, after payment of any management fees, shall  
22 be deposited in the state treasury to the credit of the state general fund.

23 (i) The state treasurer shall certify to the board of trustees a portion of  
24 state moneys available for investment by the pooled money investment  
25 board that is equivalent to the aggregate net amount received for  
26 unclaimed property. The state treasurer shall transfer the amount certified  
27 to the board of trustees. During fiscal years ~~2022, 2023 and~~ 2024 *and*  
28 2025, the state treasurer shall not certify or transfer any state moneys  
29 available for investment pursuant to this subsection.

30 (j) As used in this section:

31 (1) "Board of trustees" means the board of trustees of the Kansas  
32 public employees retirement system established by K.S.A. 74-4905, and  
33 amendments thereto.

34 (2) "Fiduciary" means a person who, with respect to the moneys  
35 invested under this section:

36 (A) Exercises any discretionary authority with respect to  
37 administration of the moneys;

38 (B) exercises any authority to invest or manage such moneys or has  
39 any authority or responsibility to do so;

40 (C) provides investment advice for a fee or other direct or indirect  
41 compensation with respect to such moneys or has any authority or  
42 responsibility to do so;

43 (D) provides actuarial, accounting, auditing, consulting, legal or other



1 professional services for a fee or other direct or indirect compensation with  
2 respect to such moneys or has any authority or responsibility to do so; or

3 (E) is a member of the board of trustees or of the staff of the board of  
4 trustees.

5 Sec. 180. K.S.A. 2022 Supp. 75-6707 is hereby amended to read as  
6 follows: 75-6707. (a) For the fiscal years ending ~~June 30, 2022~~, June 30,  
7 2023, ~~and June 30, 2024, and June 30, 2025~~, the director of the budget, in  
8 consultation with the director of legislative research, shall certify, at the  
9 end of each such fiscal year, the amount of actual tax receipt revenues to  
10 the state general fund that is in excess of, or is less than, the amount of  
11 estimated tax receipt revenues to the state general fund pursuant to the  
12 most recent joint estimate of revenue under K.S.A. 75-6701, and  
13 amendments thereto, for such fiscal year, and shall transmit such  
14 certification to the director of accounts and reports.

15 (b) ~~(1) Upon~~ *Except as provided in paragraph (2), upon* receipt of  
16 such certification, or as soon thereafter as moneys are available, the  
17 director of accounts and reports shall transfer 50% of such certified excess  
18 amount from the state general fund for the fiscal years ending ~~June 30,~~  
19 ~~2022~~, June 30, 2023, ~~and June 30, 2024, and June 30, 2025~~, to the budget  
20 stabilization fund established by K.S.A. 75-6706, and amendments thereto.

21 *(2) During the fiscal years ending June 30, 2023, June 30, 2024, and*  
22 *June 30, 2025, if the balance of the budget stabilization fund is 15% or*  
23 *greater of the amount of actual tax receipt revenues to the state general*  
24 *fund at the end of each such fiscal year, no transfers from the state general*  
25 *fund to the budget stabilization fund shall be made pursuant to this*  
26 *subsection.*

27 (c) If the amount of actual tax receipt revenues to the state general  
28 fund is less than the amount of estimated tax receipt revenues to the state  
29 general fund, then no transfers shall be made pursuant to this section.

30 Sec. 181. K.S.A. 2022 Supp. 76-775 is hereby amended to read as  
31 follows: 76-775. (a) Subject to the other provisions of this act, on the first  
32 day of the first state fiscal year commencing after receiving a certification  
33 of receipt of a qualifying gift under K.S.A. 76-774, and amendments  
34 thereto, the director of accounts and reports shall transfer from the state  
35 general fund the amount determined by the director of accounts and  
36 reports to be the earnings equivalent award for such qualifying gift for the  
37 period of time between the date of certification of the qualifying gift and  
38 the first day of the ensuing state fiscal year to either: (1) The endowed  
39 professorship account of the faculty of distinction matching fund of the  
40 eligible educational institution, in the case of a certification of a qualifying  
41 gift to an eligible educational institution that is a state educational  
42 institution; or (2) the faculty of distinction program fund of the state board  
43 of regents, in the case of a certification of a qualifying gift to an eligible

1 institution that is not a state educational institution. Subject to the other  
2 provisions of this act, on each July 1 thereafter, the director of accounts  
3 and reports shall make such transfer from the state general fund of the  
4 earnings equivalent award for such qualifying gift for the period of the  
5 preceding state fiscal year. All transfers made in accordance with the  
6 provisions of this subsection shall be considered demand transfers from  
7 the state general fund, except that all such transfers during the fiscal years  
8 ending ~~June 30, 2022~~, June 30, 2023, ~~and~~ June 30, 2024, *June 30, 2025*,  
9 shall be considered to be revenue transfers from the state general fund.

10 (b) There is hereby established in the state treasury the faculty of  
11 distinction program fund, which shall be administered by the state board of  
12 regents. All moneys transferred under this section to the faculty of  
13 distinction program fund of the state board of regents shall be paid to  
14 eligible educational institutions that are not state educational institutions  
15 for earnings equivalent awards for qualifying gifts to such eligible  
16 educational institutions. The state board of regents shall pay from the  
17 faculty of distinction program fund the amount of each such transfer to the  
18 eligible educational institution for the earnings equivalent award for which  
19 such transfer was made under this section.

20 (c) The earnings equivalent award for an endowed professorship shall  
21 be determined by the director of accounts and reports and shall be the  
22 amount of interest earnings that the amount of the qualifying gift certified  
23 by the state board of regents would have earned at the average net earnings  
24 rate of the pooled money investment board portfolio for the period for  
25 which the determination is being made.

26 (d) The total amount of new qualifying gifts that may be certified to  
27 the director of accounts and reports under this act during any state fiscal  
28 year for all eligible educational institutions shall not exceed \$30,000,000.  
29 The total amount of new qualifying gifts that may be certified to the  
30 director of accounts and reports under this act during any state fiscal year  
31 for any individual eligible educational institution shall not exceed  
32 \$10,000,000. No additional qualifying gifts shall be certified by the state  
33 board of regents under this act when the total of all transfers from the state  
34 general fund for earnings equivalent awards for qualifying gifts pursuant  
35 to this section, and amendments thereto, for a fiscal year is equal to or  
36 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
37 thereafter.

38 Sec. 182. K.S.A. 2022 Supp. 76-7,107 is hereby amended to read as  
39 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
40 sufficient moneys are available, \$7,000,000 shall be transferred by the  
41 director of accounts and reports from the state general fund to the  
42 infrastructure maintenance fund established by K.S.A. 76-7,104, and  
43 amendments thereto.

(2) No moneys shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 76-7,104, and amendments thereto, during the fiscal years ending ~~June 30, 2022~~, June 30, 2023, ~~and~~ June 30, 2024, *and June 30, 2025*, pursuant to this section.

(b) All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

(c) All moneys credited to the infrastructure maintenance fund shall be expended or transferred only for the purpose of paying the cost of projects approved by the state board pursuant to the state educational institution long-term infrastructure maintenance program.

Sec. 183. K.S.A. 2022 Supp. 79-2959 is hereby amended to read as follows: 79-2959. (a) There is hereby created the local ad valorem tax reduction fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be apportioned and distributed in the manner provided herein.

(b) On January 15 and on July 15 of each year, the director of accounts and reports shall make transfers in equal amounts that in the aggregate equal 3.63% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and amendments thereto, during the preceding calendar year from the state general fund to the local ad valorem tax reduction fund, except that: (1) No moneys shall be transferred from the state general fund to the local ad valorem tax reduction fund during state fiscal years ~~2022, 2023 and~~, 2024 *and 2025*; and (2) the amount of the transfer on each such date shall be \$27,000,000 during fiscal year ~~2025~~ 2026 and all fiscal years thereafter. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be revenue transfers from the state general fund.

(c) The state treasurer shall apportion and pay the amounts transferred under subsection (b) to the several county treasurers on January 15 and on July 15 in each year as follows: (1) 65% of the amount to be distributed shall be apportioned on the basis of the population figures of the counties certified to the secretary of state pursuant to K.S.A. 11-201, and amendments thereto, on July 1 of the preceding year; and (2) 35% of such amount shall be apportioned on the basis of the equalized assessed tangible valuations on the tax rolls of the counties on November 1 of the preceding year as certified by the director of property valuation.

Sec. 184. K.S.A. 2022 Supp. 79-2964 is hereby amended to read as follows: 79-2964. There is hereby created the county and city revenue sharing fund. All moneys transferred or credited to such fund under the

1 provisions of this act or any other law shall be allocated and distributed in  
2 the manner provided herein. The director of accounts and reports in each  
3 year on July 15 and December 10, shall make transfers in equal amounts  
4 that in the aggregate equal 2.823% of the total retail sales and  
5 compensating taxes credited to the state general fund pursuant to articles  
6 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
7 amendments thereto, during the preceding calendar year from the state  
8 general fund to the county and city revenue sharing fund, except that no  
9 moneys shall be transferred from the state general fund to the county and  
10 city revenue sharing fund during state fiscal years ~~2022~~, 2023 ~~and~~, 2024  
11 ~~and~~ 2025. All such transfers are subject to reduction under K.S.A. 75-  
12 6704, and amendments thereto. All transfers made in accordance with the  
13 provisions of this section shall be considered to be demand transfers from  
14 the state general fund.

15 Sec. 185. K.S.A. 2022 Supp. 79-3425i is hereby amended to read as  
16 follows: 79-3425i. On January 15 and July 15 of each year, the director of  
17 accounts and reports shall transfer a sum equal to the total taxes collected  
18 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments  
19 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.  
20 8-143m, and amendments thereto, and credited to the state general fund  
21 during the six months next preceding the date of transfer, from the state  
22 general fund to the special city and county highway fund, created by  
23 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers  
24 are subject to reduction under K.S.A. 75-6704, and amendments thereto;  
25 (2) no moneys shall be transferred from the state general fund to the  
26 special city and county highway fund during ~~state fiscal year 2022~~, state  
27 fiscal year 2023 ~~or~~, state fiscal year 2024 *or state fiscal year 2025*; and (3)  
28 all transfers under this section shall be considered to be demand transfers  
29 from the state general fund.

30 Sec. 186. K.S.A. 2022 Supp. 79-34,171 is hereby amended to read as  
31 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the  
32 director of accounts and reports shall transfer \$400,000 from the state  
33 general fund to the Kansas retail dealer incentive fund, except that no  
34 moneys shall be transferred pursuant to this section from the state general  
35 fund to the Kansas retail dealer incentive fund during the fiscal years  
36 ending ~~June 30, 2022~~, June 30, 2023, ~~or~~ June 30, 2024, *or June 30, 2025*.  
37 On and after July 1, 2009, the unobligated balance in the Kansas retail  
38 dealer incentive fund shall not exceed \$1.5 million. If the unobligated  
39 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,  
40 the transfer shall be limited to the amount necessary for the fund to reach a  
41 total of \$1.5 million.

42 (b) There is hereby created in the state treasury the Kansas retail  
43 dealer incentive fund. All moneys in the Kansas retail dealer incentive

1 fund shall be expended by the secretary of the department of revenue for  
2 the payment of incentives to Kansas retail dealers who sell and dispense  
3 renewable fuels or biodiesel through a motor fuel pump in accordance with  
4 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments  
5 thereto.

6 (c) All moneys remaining in the Kansas retail dealer incentive fund  
7 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and  
8 amendments thereto, shall be credited by the state treasurer to the state  
9 general fund.

10 Sec. 187. K.S.A. 2022 Supp. 79-4804 is hereby amended to read as  
11 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 79-  
12 4806, and amendments thereto, an amount equal to 85% of the balance of  
13 all moneys credited to the state gaming revenues fund shall be transferred  
14 and credited to the state economic development initiatives fund.  
15 Expenditures from the state economic development initiatives fund shall  
16 be made in accordance with appropriations acts for the financing of such  
17 programs supporting and enhancing the existing economic foundation of  
18 the state and fostering growth through the expansion of current, and the  
19 establishment and attraction of new, commercial and industrial enterprises  
20 as provided by this section and as may be authorized by law and not less  
21 than  $\frac{1}{2}$  of such money shall be distributed equally among the  
22 congressional districts of the state. Except as provided by subsection (g),  
23 all moneys credited to the state economic development initiatives fund  
24 shall be credited within the fund, as provided by law, to an account or  
25 accounts of the fund, which are created by this section, or for state fiscal  
26 years ~~2022, 2023 and~~, 2024 *and* 2025, to an account or accounts of the  
27 fund created by appropriation acts.

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

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

40 (d) There is hereby created the Kansas economic development  
41 endowment account in the state economic development initiatives fund.  
42 All moneys credited to the Kansas economic development endowment  
43 account shall be accumulated and invested as provided in this section to

1 provide an ongoing source of funds, which shall be used for economic  
2 development activities in Kansas, including, but not limited to, continuing  
3 appropriations or demand transfers for programs and projects, which shall  
4 include, but are not limited to, specific community infrastructure projects  
5 in Kansas that stimulate economic growth.

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

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

24 (g) Except as provided further, in each fiscal year, the director of  
25 accounts and reports shall make transfers in equal amounts on July 15 and  
26 January 15 that in the aggregate equal \$2,000,000 from the state economic  
27 development initiatives fund to the state water plan fund created by K.S.A.  
28 82a-951, and amendments thereto. ~~In state fiscal year 2022, the director of~~  
29 ~~accounts and reports shall make transfers in equal amounts on July 15 and~~  
30 ~~January 15 that in the aggregate equal \$1,719,264 from the state economic~~  
31 ~~development initiatives fund to the state water plan fund.~~ No other moneys  
32 credited to the state economic development initiatives fund shall be used  
33 for: (1) Water-related projects or programs, or related technical assistance;  
34 or (2) any other projects or programs, or related technical assistance that  
35 meet one or more of the long-range goals, objectives and considerations  
36 set forth in the state water resource planning act.

37 Sec. 188. K.S.A. 2-223, 12-1775a and 12-5256 and K.S.A. 2022  
38 Supp. 65-180, 74-50,107, 74-8711, 74-99b34, 75-2263, 75-6707, 76-775,  
39 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171 and 79-4804 are hereby  
40 repealed.

41 Sec. 189. If any fund or account name described by words and the  
42 numerical accounting code that follows such fund or account name do not  
43 match, it shall be conclusively presumed that the legislature intended that

1 the fund or account name described by words is the correct fund or  
2 account name, and such fund or account name described by words shall  
3 control over a contradictory or incorrect numerical accounting code.

4 Sec. 190. *Severability*. If any provision or clause of this act or  
5 application thereof to any person or circumstance is held invalid, such  
6 invalidity shall not affect other provisions or applications of this act that  
7 can be given effect without the invalid provision or application, and to this  
8 end, the provisions of this act are declared to be severable.

9 Sec. 191. *Appeals to exceed expenditure limitations*. (a) Upon written  
10 application to the governor and approval of the state finance council,  
11 expenditures from special revenue funds may exceed the amounts  
12 specified in this act.

13 (b) This section shall not apply to the expanded lottery act revenues  
14 fund, the state economic development initiatives fund, the children's  
15 initiative fund, the state water plan fund or the Kansas endowment for  
16 youth fund, or to any account of any such funds.

17 Sec. 192. *Savings*. (a) Any unencumbered balance as of June 30,  
18 2023, in any special revenue fund, or account thereof, of any state agency  
19 named in this act that is not otherwise specifically appropriated or limited  
20 for fiscal year 2024 by this or any other appropriation act of the 2023  
21 regular session of the legislature is hereby appropriated for the fiscal year  
22 ending June 30, 2024, for the same use and purpose as the same was  
23 heretofore appropriated.

24 (b) This section shall not apply to the expanded lottery act revenues  
25 fund, the state economic development initiatives fund, the children's  
26 initiatives fund, the state water plan fund, the Kansas endowment for youth  
27 fund, the Kansas educational building fund, the state institutions building  
28 fund or the correctional institutions building fund, or to any account of any  
29 of such funds.

30 Sec. 193. During the fiscal year ending June 30, 2024, all moneys  
31 that are lawfully credited to and available in any bond special revenue  
32 fund and that are not otherwise specifically appropriated or limited by this  
33 or other appropriation act of the 2023 regular session of the legislature are  
34 hereby appropriated for the fiscal year ending June 30, 2024, for the state  
35 agency for which the bond special revenue fund was established for the  
36 purposes authorized by law for expenditures from such bond special  
37 revenue fund. As used in this section, "bond special revenue fund" means  
38 any special revenue fund or account thereof established in the state  
39 treasury prior to or on or after the effective date of this act for the deposit  
40 of the proceeds of bonds issued by the Kansas development finance  
41 authority for the payment of debt service for bonds issued by the Kansas  
42 development finance authority or for any related purpose in accordance  
43 with applicable bond covenants.

1       Sec. 194. (a) Any correctional institutions building fund appropriation  
2 heretofore appropriated to any state agency named in this or other  
3 appropriation act of the 2023 regular session of the legislature and having  
4 an unencumbered balance as of June 30, 2023, in excess of \$100 is hereby  
5 reappropriated for the fiscal year ending June 30, 2024, for the same uses  
6 and purposes as originally appropriated, unless specific provision is made  
7 for lapsing such appropriation.

8       (b) This subsection shall not apply to the unencumbered balance in  
9 any account of the correctional institutions building fund that was  
10 encumbered for any fiscal year commencing prior to July 1, 2022.

11       Sec. 195. (a) Any Kansas educational building fund appropriation  
12 heretofore appropriated to any institution named in this or other  
13 appropriation act of the 2023 regular session of the legislature and having  
14 an unencumbered balance as of June 30, 2023, in excess of \$100 is hereby  
15 reappropriated for the fiscal year ending June 30, 2024, for the same use  
16 and purpose as originally appropriated, unless specific provision is made  
17 for lapsing such appropriation.

18       (b) This subsection shall not apply to the unencumbered balance in  
19 any account of the Kansas educational building fund that was encumbered  
20 for any fiscal year commencing prior to July 1, 2022.

21       Sec. 196. (a) Any state institutions building fund appropriation  
22 heretofore appropriated to any state agency named in this or other  
23 appropriation act of the 2023 regular session of the legislature and having  
24 an unencumbered balance as of June 30, 2023, in excess of \$100 is hereby  
25 reappropriated for the fiscal year ending June 30, 2024, for the same use  
26 and purpose as originally appropriated, unless specific provision is made  
27 for lapsing such appropriation.

28       (b) This subsection shall not apply to the unencumbered balance in  
29 any account of the state institutions building fund that was encumbered for  
30 any fiscal year commencing prior to July 1, 2022.

31       Sec. 197. Any transfers of moneys during the fiscal year ending June  
32 30, 2024, from any special revenue fund of any state agency named in this  
33 act to the audit services fund of the division of post audit under K.S.A. 46-  
34 1121, and amendments thereto, shall be in addition to any expenditure  
35 limitation imposed on any such fund for the fiscal year ending June 30,  
36 2024.

37       Sec. 198. During the fiscal years ending June 30, 2024, and June 30,  
38 2025, notwithstanding the provisions of K.S.A. 75-3711a or 75-3711b, and  
39 amendments thereto, or any other statute to the contrary, in addition to the  
40 other purposes for which expenditures may be made by any state agency  
41 that is named in this act, expenditures may be made by such state agency  
42 from moneys appropriated for fiscal year 2024 and fiscal year 2025 by this  
43 or any other appropriation act of the 2023 or 2024 regular session of the



1 legislature to apply for and receive federal grants during fiscal year 2024  
2 and 2025: *Provided*, That federal grants are hereby authorized to be  
3 applied for and received by such state agencies that concern moneys from  
4 the federal government subject to the following provisions: *Provided*  
5 *further*, That except as provided further, no expenditure shall be made from  
6 and no obligation shall be incurred against any such federal grant or other  
7 federal receipt during fiscal year 2024 and 2025 that has not been  
8 previously appropriated, reappropriated or approved for expenditure by the  
9 legislature until the legislature expressly consents to and approves such  
10 appropriation or expenditure by an act of the legislature: *Provided*  
11 *however*, That if such federal grant or receipt is a part of a continuing,  
12 existing state program that was previously appropriated, reappropriated or  
13 approved for expenditure by the legislature in fiscal year 2023 for such  
14 agency, then during fiscal year 2024 and 2025, such agency is authorized  
15 to expend all approved moneys lawfully credited to and available in such  
16 fund or funds during fiscal year 2024 and 2025: *Provided however*, That  
17 such authorization shall not exceed \$10,000,000 during fiscal year 2024 or  
18 2025: *And provided further*, That during fiscal year 2024 and 2025, any  
19 agency that is expending moneys as a continuing, existing program that  
20 was previously appropriated, reappropriated or approved for expenditure  
21 by the legislature in fiscal year 2023 shall submit a report to the senate  
22 committee on ways and means and the house of representatives committee  
23 on appropriations within 30 days of receipt of the federal grant or other  
24 federal receipt detailing the continuing, existing program, the citation to  
25 the previously appropriated, reappropriated or approved for expenditure  
26 authorization by the legislature, the total amount of such grant or receipt  
27 and the proposed expenditures from such grant or receipt.

28       Sec. 199. This act shall take effect and be in force from and after its  
29 publication in the Kansas register.