

House Substitute for SENATE BILL No. 42

By Committee on Appropriations

3-24

1 AN ACT making and concerning appropriations for the fiscal years ending
2 June 30, 2023, June 30, 2024, June 30, 2025, June 30, 2026, June 30,
3 2027, and June 30, 2028, for state agencies; authorizing certain
4 transfers, capital improvement projects and fees, imposing certain
5 restrictions and limitations, and directing or authorizing certain
6 receipts, disbursements, procedures and acts incidental to the
7 foregoing; authorizing and directing payment of certain claims against
8 the state; amending K.S.A. 2-223, 12-1775a and 12-5256 and K.S.A.
9 2022 Supp. 65-180, 74-50,107, 74-8711, 74-99b34, 75-2263, 75-6707,
10 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171 and 79-4804
11 and repealing the existing sections.
12

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

14 Section 1. (a) For the fiscal years ending June 30, 2023, June 30,
15 2024, June 30, 2025, June 30, 2026, June 30, 2027, and June 30, 2028,
16 appropriations are hereby made, restrictions and limitations are hereby
17 imposed, and transfers, capital improvement projects, fees, receipts,
18 disbursements and acts incidental to the foregoing are hereby directed or
19 authorized as provided in this act.

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

24 (c) This act shall not be subject to the provisions of K.S.A. 75-
25 6702(a), and amendments thereto.

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

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

32 Jeremy Johnson #71992
33 Hutchinson Correctional Facility
34 P.O. Box 1568
35 Hutchinson, KS 67504.....\$300.00
36 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 Ditges #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 th St.	
15 Olathe, KS 66061.....	\$772.20
16 Pat Ringle	
17 2658 260 th Rd.	
18 Emporia, KS 66801.....	\$45.00
19 Mark Schmidt	
20 906 W. 160 th St.	
21 Caldwell, KS 67022.....	\$60.84
22 Clyde Sutton	
23 9503 170 th 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 <i>Provided</i> , 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 <i>Provided</i> , 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 <i>Provided</i> , 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 <i>Provided</i> , 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

1 *Provided*, That expenditures from the board of barbering fee fund for the
2 fiscal year ending June 30, 2024, for official hospitality shall not exceed
3 \$500.

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

5 *Provided*, That expenditures from the board of barbering fee fund for the
6 fiscal year ending June 30, 2025 for official hospitality shall not exceed
7 \$500.

8 Sec. 15.

9 BEHAVIORAL SCIENCES REGULATORY BOARD

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

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

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

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

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

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

32 Coronavirus relief fund (102-00-3753)

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

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

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

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

7 Sec. 16.

8 STATE BOARD OF HEALING ARTS

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

14 Healing arts fee fund (105-00-2705-0100)
15 For the fiscal year ending June 30, 2024.....\$7,024,154
16 *Provided*, That expenditures from the healing arts fee fund for the fiscal
17 year ending June 30, 2024, for official hospitality shall not exceed \$1,000:
18 *Provided further*; That all expenditures from the healing arts fee fund for
19 the fiscal year ending June 30, 2024, for disciplinary hearings shall be in
20 addition to any expenditure limitation imposed on the healing arts fee fund
21 for fiscal year 2024.

22 For the fiscal year ending June 30, 2025.....\$7,184,690
23 *Provided*, That expenditures from the healing arts fee fund for the fiscal
24 year ending June 30, 2025, for official hospitality shall not exceed \$1,000:
25 *Provided further*; That all expenditures from the healing arts fee fund for
26 the fiscal year ending June 30, 2025, for disciplinary hearings shall be in
27 addition to any expenditure limitation imposed on the healing arts fee fund
28 for fiscal year 2025.

29 Medical records maintenance trust fund (105-00-7206-7200)
30 For the fiscal year ending June 30, 2024.....\$35,000
31 For the fiscal year ending June 30, 2025.....\$35,000

32 Sec. 17.

33 KANSAS STATE BOARD OF COSMETOLOGY

34 (a) There is appropriated for the above agency from the following
35 special revenue fund or funds for the fiscal year or years specified 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 Cosmetology fee fund (149-00-2706-0100)
40 For the fiscal year ending June 30, 2024.....\$1,217,474
41 *Provided*, That expenditures from the cosmetology fee fund for the fiscal
42 year ending June 30, 2024, for official hospitality shall not exceed \$2,000.
43 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

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

7 Appraiser fee fund (543-00-2732-0100)
8 For the fiscal year ending June 30, 2024.....\$357,227

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

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

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

14 Federal registry clearing fund (543-00-7752-7000)
15 For the fiscal year ending June 30, 2024.....No limit

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

17 AMC federal registry clearing fund (543-00-7755-7755)
18 For the fiscal year ending June 30, 2024.....No limit

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

20 Special litigation reserve fund (543-00-2698-2698)
21 For the fiscal year ending June 30, 2024.....No limit

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

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

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

1 relationship to powers and functions of the above agency.

2 (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 reapportioned 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 prset/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 cntnrmsr	
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</i> , That expenditures may be made from the false claims litigation	
12	revolving fund for costs associated with litigation under the Kansas false	
13	claims act, K.S.A. 75-7501 et seq., and amendments thereto.	
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 <i>Provided</i> , 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 <i>Provided</i> , 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 10th 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 15th 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 10th 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.

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

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

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

13 Sec. 42.

14 STATE TREASURER

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

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

20 *Provided*, That during the fiscal year ending June 30, 2025, no
 21 expenditures shall be made from or obligation incurred against the build
 22 Kansas matching grant fund without approval from the legislative budget
 23 committee, as established in K.S.A. 46-1208, and amendments thereto,
 24 subject to the provisions of these provisos: *Provided further*, That any state
 25 agency named in this act that is knowledgeable concerning potential
 26 infrastructure projects that may be funded by the infrastructure investment
 27 and jobs act, public law 117-58, shall inform and educate local
 28 communities of the funding opportunities available in such act: *And*
 29 *provided further*, That such state agencies shall provide assistance as
 30 necessary to interested local communities: *And provided further*, That such
 31 state agencies shall form a steering committee to meet regularly in order to
 32 coordinate efforts and develop a process to ensure local communities are
 33 informed and connected with the coordinating state agency: *And provided*
 34 *further*, That the steering committee, following review and approval by the
 35 legislative budget committee, shall establish a means test to determine
 36 whether the local community is an eligible entity pursuant to the
 37 infrastructure investment and jobs act and has demonstrated a need for
 38 such grant: *And provided further*, That a grant funding application,
 39 requesting matching funds for the purposes of the infrastructure
 40 investment and jobs act, shall be approved by the coordinating state
 41 agency, in consultation with the steering committee, prior to submission to
 42 the legislative budget committee: *And provided further*, That the grant
 43 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 10th 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.

JUDICIAL COUNCIL

19
 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.

STATE BOARD OF INDIGENTS'
DEFENSE SERVICES

34
 35
 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.

STATE BOARD OF INDIGENTS'
DEFENSE SERVICES

40
 41
 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 *Provided*, 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: *Provided further*, That the judicial
- 22 administrator is hereby authorized to fix, charge and collect fees for such
- 23 services and programs: *And provided further*, 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: *And provided*
- 26 *further*, 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

(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:

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 10th 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)
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 10th 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 10th 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 27th
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 27th
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 27th 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 10th 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

1 recommended by the governor 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 information technology fund.

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

15 Sec. 66.

16 KANSAS INFORMATION SECURITY OFFICE

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

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

22 *Provided*, That any moneys collected from a fee increase for information
23 services recommended by the governor 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 information technology
26 fund.

- 27 Information technology
- 28 reserve fund (335-00-6147-4080).....No limit

29 Sec. 67.

30 OFFICE OF ADMINISTRATIVE HEARINGS

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

- 36 Administrative hearings
- 37 office fund (178-00-2582).....No limit

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

40 Sec. 68.

41 OFFICE OF ADMINISTRATIVE HEARINGS

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

1 auditor shall be in addition to any expenditure limitation imposed on the
 2 division of vehicles operating fund for the fiscal year ending June 30,
 3 2024: *And provided further*, That, notwithstanding the provisions of K.S.A.
 4 68-416, and amendments thereto, or any other statute, expenditures may be
 5 made from this fund for the administration and operation of the department
 6 of revenue.

- 7 Vehicle dealers and manufacturers
- 8 fee fund (565-00-2189-2030).....No limit
- 9 Kansas qualified agricultural ethyl alcohol
- 10 producer incentive fund (565-00-2215).....No limit
- 11 Division of vehicles
- 12 modernization fund (565-00-2390-2390).....No limit
- 13 Kansas retail dealer
- 14 incentive fund (565-00-2387-2380).....No limit
- 15 Conversion of materials and
- 16 equipment fund (565-00-2417-2050).....No limit
- 17 Forfeited property fee fund (565-00-2428-2200).....No limit
- 18 Setoff services revenue fund (565-00-2617-2080).....No limit
- 19 Publications fee fund (565-00-2663-2090).....No limit
- 20 Child support enforcement contractual
- 21 agreement fund (565-00-2683-2110).....No limit
- 22 County treasurers' vehicle licensing
- 23 fee fund (565-00-2687-2120).....No limit
- 24 Tax amnesty recovery fund (565-00-2462-2462).....No limit
- 25 Reappraisal
- 26 reimbursement fund (565-00-2693-2130).....No limit

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

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

34 *Provided*, That expenditures may be made from the special training fund
 35 for operating expenditures, including official hospitality, incurred for
 36 conferences, training seminars, workshops and examinations: *Provided*
 37 *further*, That the secretary of revenue is hereby authorized to fix, charge
 38 and collect fees for conferences, training seminars, workshops and
 39 examinations sponsored or cosponsored by the department of revenue:
 40 *And provided further*, That such fees shall be fixed in order to recover all
 41 or part of the operating expenditures incurred for such conferences,
 42 training seminars, workshops and examinations or for qualifying
 43 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 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2021, and
 4 amendments thereto, or of any other statute, expenditures may be made
 5 from the VIPS/CAMA technology hardware fund for the purposes of
 6 upgrading the VIPS/CAMA computer hardware and software for the state
 7 or for the counties and for administration and operation of the department
 8 of revenue.
 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 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2022, and
 19 amendments thereto, or any other statute, expenditures may be made from
 20 the electronic databases fee fund for the purposes of operating
 21 expenditures, including expenditures for capital outlay; of operating,
 22 maintaining or improving the vehicle information processing system
 23 (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and
 24 other electronic database systems of the department of revenue, including
 25 the costs incurred to provide access to or to furnish copies of public
 26 records in such database systems and for the administration and operation
 27 of the department of revenue.
 28 Photo fee fund (565-00-2084-2140).....No limit
 29 *Provided*, That, notwithstanding the provisions of K.S.A. 8-299, and
 30 amendments thereto, or any other statute, expenditures may be made from
 31 the photo fee fund for administration and operation of the driver license
 32 program and related support operations in the division of administration of
 33 the department of revenue, including costs of administering the provisions
 34 of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments
 35 thereto, relating to drivers licenses, instruction permits and identification
 36 cards.
 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 15th 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 15th 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

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

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

23 Sec. 75.

24 KANSAS RACING AND
25 GAMING COMMISSION

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

- 31 State racing fund (553-00-5131-5000).....No limit
- 32 Racing reimbursable
33 expense fund (553-00-2616-2600).....No limit
- 34 Racing applicant
35 deposit fund (553-00-7383-7000).....No limit
- 36 Kansas horse breeding
37 development fund (553-00-2516-2300).....No limit
- 38 Kansas greyhound breeding
39 development fund (553-00-2601-2500).....No limit

40 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
41 all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and
42 amendments thereto, shall be deposited to a separate account established
43 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 to,
5 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 Peysner 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).....		No limit
32	KDOL off-budget fund (296-00-6112-6100).....		No limit
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).....		No limit
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 *Provided*, 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 –

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43

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: *Provided*, 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 10th 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
30 KANSAS DEPARTMENT FOR
31 AGING AND DISABILITY SERVICES

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

34 Alcohol and drug abuse services grants (039-00-1000-1010)....\$1,900,000
35 *Provided*, That, the above agency shall distribute the moneys in the alcohol
36 and drug abuse services grants account in fiscal year 2023 for all allowable
37 purposes in accordance with specifications of the federal grant guidelines,
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 Osawatomie 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 Osawatomi state hospital – operating
17 expenditures (494-00-1000-0100).....\$34,451,306

18 *Provided*, That any unencumbered balance in the Osawatomi 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 Osawatomi state hospital – operating
22 expenditures account for official hospitality by the superintendent shall not
23 exceed \$150.

24 Osawatomi state hospital – certified
25 care expenditures (494-00-1000-0101).....\$7,010,819

26 *Provided*, That any unencumbered balance in the Osawatomi 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 Osawatomi state hospital –
30 SPTP MiCo (494-00-1000-0200).....\$1,184,324

31 *Provided*, That any unencumbered balance in the Osawatomi 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.

1 (a) During the fiscal year ending June 30, 2025, in addition to the
 2 other purposes for which the above agency may make expenditures from
 3 moneys appropriated in the opioid abuse treatment and prevention federal
 4 fund (039-00-3023-3024) as authorized by any appropriation act of the
 5 2024 or 2025 regular session of the legislature, the above agency shall
 6 make expenditures from such moneys for all allowable purposes in
 7 accordance with specifications of the federal grant guidelines, including
 8 medication and treatment.

9 Sec. 92.

10 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

13 Youth services aid and assistance (629-00-1000-7020).....\$5,400,000

14 Sec. 93.

15 KANSAS DEPARTMENT FOR
 16 CHILDREN AND FAMILIES

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

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

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

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

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

28 Vocational rehabilitation aid
 29 and assistance (629-00-1000-5010).....\$4,948,301

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

39 Youth services aid
 40 and assistance (629-00-1000-7020).....\$247,996,954

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

- 1 Hope ranch program for women.....\$300,000
- 2 *Provided*, 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 *Provided*, 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

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

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

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

8 (f) On July 1, 2023, the SNAP pandemic ebt admin grant – federal
9 fund (629-00-3661-0431) of the Kansas department for children and
10 families is hereby redesignated as the SNAP pandemic ebt admin-21 –
11 federal fund (629-00-3661-0431) of the Kansas department for children
12 and families.

13 Sec. 94.

14 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship

18 program (261-00-1000-0300).....\$1,403,875

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

22 Sec. 95.

23 STATE LIBRARY

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

26 Operating expenditures (434-00-1000-0300).....\$1,391,407

27 *Provided*, That any unencumbered balance in the operating expenditures
28 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
29 fiscal year 2024: *Provided, however*; That expenditures from the operating
30 expenditures account for official hospitality shall not exceed \$755.

31 Grants to libraries and library systems – grants

32 in aid (434-00-1000-0410).....\$1,067,914

33 *Provided*, That any unencumbered balance in the grants to libraries and
34 library systems – grants in aid account in excess of \$100 as of June 30,
35 2023, is hereby reappropriated for fiscal year 2024.

36 Grants to libraries and library systems – interlibrary

37 loan development (434-00-1000-0420).....\$1,133,729

38 *Provided*, That any unencumbered balance in the grants to libraries and
39 library systems – interlibrary loan development account in excess of \$100
40 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

41 Grants to libraries and library systems – talking

42 book services (434-00-1000-0430).....\$443,165

43 *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: *Provided further*, 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.	

35 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

22
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. 75-3711(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 *Provided*, 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: *Provided further*; 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

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

3 Operating expenditures (including
4 official hospitality) (367-00-1000-0003).....\$112,359,154

5 *Provided*, That any unencumbered balance in the operating expenditures
6 (including official hospitality) account in excess of \$100 as of June 30,
7 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That
8 expenditures may be made by the above agency from such account during
9 the fiscal year ending June 30, 2024, not to exceed \$5,000,000, for
10 biomanufacturing training and education: *Provided, however*, That all such
11 expenditures for biomanufacturing training and education shall require a
12 match of local nonstate or private moneys on a \$1-for-\$1 basis.

13 Midwest institute for comparative stem
14 cell biology (367-00-1000-0170).....\$127,178

15 *Provided*, That any unencumbered balance in the midwest institute for
16 comparative stem cell biology account in excess of \$100 as of June 30,
17 2023, is hereby reappropriated for fiscal year 2024.

18 Global food systems (367-00-1000-0190).....\$5,030,579

19 *Provided*, That unencumbered balance in the global food systems account
20 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal
21 year 2024: *Provided further*, That all moneys in the global food systems
22 account expended for fiscal year 2024 shall be matched by Kansas state
23 university on a \$1-for-\$1 basis from other moneys of Kansas state
24 university: *And provided further*, That Kansas state university shall submit
25 a plan to the house committee on appropriations, the senate committee on
26 ways and means and the governor as to how the global food systems-
27 related activities create additional jobs in the state and other economic
28 value, particularly for and with the private sector, for fiscal year 2024.

29 Kansas state university
30 polytechnic campus (including
31 official hospitality) (367-00-1000-0150).....\$7,753,914

32 *Provided*, That any unencumbered balance in the Kansas state university
33 polytechnic campus (including official hospitality) account in excess of
34 \$100 as of June 30, 2023, is 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 shall not exceed the following:

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

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

42 Faculty of distinction
43 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 10th 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	<i>Provided,</i> 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

1 legislative delegation and subject to the guidelines prescribed in K.S.A.
2 75-3711c(c), and amendments thereto, may amend or change this list of
3 restricted fees: *Provided further*, That all restricted fees shall be deposited
4 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
5 and amendments thereto, and shall be credited to the appropriate account
6 of the restricted fees fund and shall be used solely for the specific purpose
7 or purposes for which collected: *And provided further*, That expenditures
8 may be made from this fund for official hospitality.

9 Health professions student

10 loan fund (368-00-7521-5710).....No limit

11 University federal fund (368-00-3143-5140).....No limit

12 Coronavirus relief federal fund (368-00-3753).....No limit

13 Governor's emergency education

14 relief fund (368-00-3638).....No limit

15 American rescue plan – state fiscal relief –

16 federal fund (368-00-3756).....No limit

17 (c) On July 1, 2023, or as soon thereafter as moneys are available, the
18 director of accounts and reports shall transfer an amount specified by the
19 president of Kansas state university of not to exceed a total of \$15,000
20 from the general fees fund (368-00-2129-5500) to the health professions
21 student loan fund (368-00-7521-5710).

22 Sec. 107.

23 EMPORIA STATE UNIVERSITY

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

26 Operating expenditures

27 (including official hospitality) (379-00-1000-0083).....\$5,543

28 (b) On the effective date of this act, of the \$178,074 appropriated for
29 the above agency for the fiscal year ending June 30, 2023, by section
30 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
31 general fund in the reading recovery program account (379-00-1000-
32 0100), the sum of \$3,924 is hereby lapsed.

33 (c) On the effective date of this act, of the \$150,283 appropriated for
34 the above agency for the fiscal year ending June 30, 2023, by section
35 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
36 general fund in the nat'l board cert/future teacher academy account (379-
37 00-1000-0200), the sum of \$1,619 is hereby lapsed.

38 Sec. 108.

39 EMPORIA STATE UNIVERSITY

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

42 Operating expenditures (including

43 official hospitality) (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 *Provided*, That expenditures may be made by the above agency from the
- 6 university federal fund to purchase insurance for equipment purchased
- 7 through research and training grants only if such grants include money for
- 8 and authorize the purchase of such insurance.
- 9 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

40 (a) Any unencumbered balance in the Emporia state model
 41 investment account of the state general fund in excess of \$100 as of June
 42 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided*, That the
 43 above agency shall prepare a written report specifying and accounting for

1 all moneys expended from such account: *Provided further*, That such
2 report shall be submitted to the house of representatives committees on
3 appropriations and higher education budget and the senate committee on
4 ways and means on or before January 8, 2025.

5 Sec. 110.

6 PITTSBURG STATE UNIVERSITY

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

9 Operating expenditures (including
10 official hospitality) (385-00-1000-0063).....\$39,863,382

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

14 School of construction (385-00-1000-0200).....\$777,182

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

18 Polymer science program (385-00-1000-0300).....\$1,037,261

19 *Provided*, That any unencumbered balance in the polymer science program
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 shall not exceed the following:

26 Parking fees fund (385-00-5187-5060).....No limit

27 *Provided*, That expenditures may be made from the parking fees fund for
28 capital improvement projects for parking lot improvements.

29 General fees fund (385-00-2070-2010).....No limit

30 *Provided*, That all moneys received for tuition received from students
31 participating in the gorilla advantage program or the midwestern student
32 exchange program shall be deposited in the state treasury to the credit of
33 the general fees fund: *Provided further*, That expenditures may be made
34 from the general fees fund to match federal grant moneys: *And provided*
35 *further*, That expenditures may be made from the general fees fund for
36 official hospitality.

37 Restricted fees fund (385-00-2529-2040).....No limit

38 *Provided*, That restricted fees shall be limited to receipts for the following
39 accounts: Computer services; capital improvements; instructional
40 technology fee; technology equipment; student activity fee accounts;
41 commencement fees; ROTC activities; continuing education receipts;
42 vocational auto parts and service fees; receipts from camps, conferences
43 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	K DFA fund (682-00-2864-2860).....	No limit
27	Student union renovation	
28	revenue fund (682-00-5171-5060).....	No limit
29	Parking facility K DFA 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.

1 (b) There is appropriated for the above agency from the following
2 special revenue fund or funds for the fiscal year ending June 30, 2024, all
3 moneys now or hereafter lawfully credited to and available in such fund or
4 funds, except that expenditures shall not exceed the following:
5 General fees fund (683-00-2108-2500).....No limit
6 *Provided*, That expenditures may be made from the general fees fund to
7 match federal grant moneys.
8 Midwest stem cell therapy
9 center fund (683-00-2072-2072).....No limit
10 Faculty of distinction
11 matching fund (683-00-2476-2400).....No limit
12 Restricted fees fund (683-00-2551).....No limit
13 *Provided*, That restricted fees shall be limited to the following accounts:
14 Technology equipment; capital improvements; computer services;
15 expenses reimbursed by the Kansas university endowment association;
16 postgraduate fees; pathology fees; student health insurance premiums; gift
17 receipts; designated research collaboration; facilities use; photography;
18 continuing education; student activity fees; student application fees;
19 department duplicating; student health services; student identification
20 badges; student transcript fees; loan administration fees; fitness center
21 fees; occupational health fees; employee health; telekid care fees; area
22 outreach fees; police fees; endowment payroll reimbursement; rental
23 property; e-learning fees; surplus property sales; outreach air travel;
24 student loan legal fees; hospital authority salary reimbursements; graduate
25 medical education contracts; Kansas university physicians inc., salaries
26 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
27 services; energy center funded depreciation; biostatistics; electron
28 microscope services; Wichita faculty contracts; physical therapy services;
29 legal fee reimbursements; sponsored research; departmental commercial
30 receipts for all sales, refunds and all other collections of receipts not
31 specifically enumerated above; Kansas department for children and
32 families cost-sharing: *Provided, however*, That the state board of regents,
33 with the approval of the state finance council acting on this matter, which
34 is hereby characterized as a matter of legislative delegation and subject to
35 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
36 may amend or change this list of restricted fees: *Provided further*, That all
37 restricted fees shall be deposited in the state treasury in accordance with
38 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
39 credited to the appropriate account of the restricted fees fund and shall be
40 used solely for the specific purpose or purposes for which collected: *And*
41 *provided further*, That expenditures may be made from this fund to
42 purchase health insurance coverage for all students enrolled in the school
43 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

25
 26 (a) There is appropriated for the above agency from the state general
 27 fund for the fiscal year ending June 30, 2023, the following:

28 Tuition waivers (561-00-1000-1650).....\$150,000

29 *Provided*, That any unencumbered balance in the tuition waivers account
 30 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal
 31 year 2023: *Provided further*, That notwithstanding the provisions of K.S.A.
 32 75-4364(d), and amendments thereto, the state board of regents may
 33 reimburse a Kansas educational institution as defined in K.S.A. 75-4364,
 34 and amendments thereto, for reimbursement of claims up to the amount of
 35 appropriation available for such waivers in fiscal year 2023.

36 (b) On the effective date of this act, during the fiscal year ending June
 37 30, 2023, in addition to the provisions of section 160(a) of chapter 81 of
 38 the 2022 Session Laws of Kansas, the state board of regents, with the
 39 approval of the director of the budget, is hereby authorized to transfer
 40 moneys from the demolition of buildings account of the state general fund
 41 to the following demolition of buildings accounts of the state general fund,
 42 which are hereby created: The university of Kansas demolition of
 43 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 *Provided*, That for the fiscal year ending June 30, 2024, the director of the
38 budget shall determine, in consultation with the above agency, the amount
39 of moneys from any federal law that appropriates moneys to the state for
40 aid for coronavirus relief that are eligible to be used for information
41 technology and cybersecurity upgrades and improvements, may be
42 expended at the discretion of the state in compliance with the office of
43 management and budget's uniform administrative requirements, cost

1 principles and audit requirements for federal awards, and are
 2 unencumbered: *Provided further*, That, of such identified moneys, the
 3 director of the budget shall determine the remaining moneys available in
 4 special revenue funds: *And provided further*, That if the above agency, in
 5 consultation with the director of the budget, determines that federal
 6 moneys to the state for aid for coronavirus relief are available during fiscal
 7 year 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

1 development of, evidence-based practices to reduce offender behavior and
2 recidivism among juveniles: *Provided, however;* That the expenditures for
3 such research and development shall not exceed \$1,000,000: *And provided*
4 *further;* That, notwithstanding the provisions of K.S.A. 75-52,164, and
5 amendments thereto, or any other statute, expenditures may be made by
6 the above agency from the evidence-based programs account for the jobs
7 for America's graduates-Kansas programs: *Provided, however;* That the
8 expenditures for such programs shall not exceed \$3,500,000.

9 Prevention and graduated sanctions
10 community grants (521-00-1000-0221).....\$23,101,389
11 *Provided,* That any unencumbered balance in the prevention and graduated
12 sanctions community grants account in excess of \$100 as of June 30, 2023,
13 is hereby reappropriated for fiscal year 2024: *Provided further;* That
14 moneys awarded as grants from the prevention and graduated sanctions
15 community grants account is not an entitlement to communities, but a
16 grant that must meet conditions prescribed by the above agency for
17 appropriate outcomes.

18 Purchase of services (521-00-1000-0300).....\$906,795
19 *Provided,* That any unencumbered balance in the purchase of services
20 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
21 fiscal year 2024.

22 Debt service payments – data
23 systems replacement (521-00-1000-0702).....\$3,346,286

24 Topeka correctional facility –
25 facilities operations (660-00-1000-0303).....\$21,430,596
26 *Provided,* That any unencumbered balance in the Topeka correctional
27 facility – facilities operations account in excess of \$100 as of June 30,
28 2023, is hereby reappropriated for fiscal year 2024: *Provided, however;*
29 That expenditures from the Topeka correctional facility – facilities
30 operations account for official hospitality shall not exceed \$500.

31 Hutchinson correctional facility –
32 facilities operations (313-00-1000-0303).....\$44,921,997
33 *Provided,* That any unencumbered balance in the Hutchinson correctional
34 facility – facilities operations account in excess of \$100 as of June 30,
35 2023, is hereby reappropriated for fiscal year 2024: *Provided, however;*
36 That expenditures from the Hutchinson correctional facility – facilities
37 operations account for official hospitality shall not exceed \$500.

38 Lansing correctional facility –
39 facilities operations (400-00-1000-0303).....\$41,535,294
40 *Provided,* That any unencumbered balance in the Lansing correctional
41 facility – facilities operations account in excess of \$100 as of June 30,
42 2023, is hereby reappropriated for fiscal year 2024: *Provided, however;*
43 That expenditures from the 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	<i>Provided</i> , 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	<i>Provided</i> , 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

1 purposes for which expenditures may be made from the boiler inspection
2 fee fund for fiscal year 2024 by the above agency by this or other
3 appropriation act of the 2023 regular session of the legislature,
4 expenditures shall be made by the above agency from the boiler inspection
5 fee fund for operating expenses of the above agency.

6 Gifts, grants and
7 donations fund (234-00-7405-7400).....No limit

8 Intragovernmental
9 service fund (234-00-6160-6000).....No limit

10 Explosives regulatory and
11 training fund (234-00-2361-2361).....No limit

12 State fire marshal liquefied petroleum gas
13 fee fund (234-00-2608-2600).....No limit

14 Emergency response fund (234-00-2589).....No limit

15 *Provided*, That expenditures may be made by the state fire marshal from
16 the emergency response fund for fiscal year 2024 for the purposes of
17 responding to specific incidences of emergencies related to hazardous
18 materials or search and rescue incidents without prior approval of the state
19 finance council: *Provided, however*, That expenditures from the emergency
20 response fund during fiscal year 2024 for the purposes of responding to
21 any specific incidence of an emergency related to hazardous materials or
22 search and rescue incidents without prior approval by the state finance
23 council shall not exceed \$25,000, except upon approval by the state
24 finance council acting on this matter, which is hereby characterized as a
25 matter of legislative delegation and subject to the guidelines prescribed in
26 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
27 also may be given while the legislature is in session.

28 Fire safety standard and
29 firefighter protection act
30 enforcement fund (234-00-2694-2620).....No limit

31 Cigarette fire safety standard
32 and firefighter protection
33 act fund (234-00-2696-2630).....No limit

34 Non-fuel flammable or combustible
35 liquid aboveground storage tank
36 system fund (234-00-2626-2610).....No limit

37 FFY12 HMEP grant –
38 federal fund (234-00-3121-3121).....No limit

39 Contract inspections fund (234-00-6122-6122).....No limit

40 Elevator safety fee fund (234-00-2854-2854).....No limit

41 (b) During the fiscal year ending June 30, 2024, notwithstanding the
42 provisions of any other statute, the state fire marshal, with the approval of
43 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 10th 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.	

EMERGENCY MEDICAL SERVICES BOARD

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43

(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:

Emergency medical services operating fund (206-00-2326-4000).....\$1,953,038

Provided, That the emergency medical services board is hereby authorized to fix, charge and collect fees in order to recover costs incurred for distributing educational videos, replacing lost educational materials and mailing labels of those licensed by the board: *Provided further*, That such fees may be fixed in order to recover all or part of such costs: *And provided further*, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the emergency medical services operating fund: *And provided further*, That, notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and amendments thereto, or of any other statute, all moneys received by the emergency medical services board for fees authorized by law for licensure or the issuance of permits, or for any other regulatory duties and functions prescribed by law in the field of emergency medical services, shall be deposited in the state treasury to the credit of the emergency medical services operating fund of the emergency medical services board: *And provided further*, That expenditures from the emergency medical services operating fund for official hospitality shall not exceed \$2,000.

Education incentive grant payment fund (206-00-2396-2510).....No limit

Provided, That the priority for award of education incentive grants shall be to award such grants to rural areas.

EMS revolving fund (206-00-2449-2400).....No limit

Provided, That, if an organization agrees to receive money from the EMS revolving fund, the organization shall enter into a grant agreement requiring such organization to submit a written report to the emergency medical services board detailing and accounting for all expenditures and receipts related to the use of the moneys received from the EMS revolving fund: *Provided further*, That the emergency medical services board shall prepare a written report specifying and accounting for all moneys allocated to and expended from the EMS revolving fund: *And provided further*, That such report shall be submitted to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2024.

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

1 *Provided*, That any unencumbered balance in the operating expenditures
2 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
3 fiscal year 2024: *Provided, however*; That expenditures from the operating
4 expenditures account for official hospitality shall not exceed \$900.

5 Substance abuse
6 treatment programs (626-00-1000-0600).....\$8,778,903

7 *Provided*, That any unencumbered balance in the substance abuse
8 treatment programs account in excess of \$100 as of June 30, 2023, is
9 hereby reappropriated for fiscal year 2024: *Provided further*; That,
10 notwithstanding the provisions of K.S.A. 2022 Supp. 21-6824, and
11 amendments thereto, or any other statute, in addition to other purposes for
12 which expenditures may be made by the above agency from the substance
13 abuse treatment program account of the state general fund during fiscal
14 year 2024, expenditures may be made from such account for operating
15 costs.

16 (b) 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 General fees fund (626-00-2201).....No limit
22 Statistical analysis – federal fund (626-00-3600).....No limit
23 Coronavirus relief fund (626-00-3753).....No limit
24 Sec. 134.

25 KANSAS COMMISSION ON PEACE OFFICERS'
26 STANDARDS AND TRAINING

27 (a) On the effective date of this act, the expenditure limitation
28 established for the fiscal year ending June 30, 2023, by section 125(a) of
29 chapter 81 of the 2022 Session Laws of Kansas on the Kansas commission
30 on peace officers' standards and training fund (529-00-2583-2580) of the
31 Kansas commission on peace officers' standards and training is hereby
32 increased from \$750,259 to \$844,161.

33 Sec. 135.

34 KANSAS COMMISSION ON PEACE OFFICERS'
35 STANDARDS AND TRAINING

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

41 Kansas commission on
42 peace officers' standards and
43 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

1 the provisions of the state water plan: *And provided further*, That
2 expenditures from this account for contractual technical expertise and/or
3 non-salary administration expenditures for the division of conservation of
4 the Kansas department of agriculture shall not exceed the amount equal to
5 6.0% of the budget amount for fiscal year 2024 for the water resources
6 cost share account.

7 Nonpoint source
8 pollution assistance (046-00-1800-1210).....\$1,863,636

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

12 Conservation district aid (046-00-1800-1220).....\$2,502,706

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

16 Kansas conservation reserve enhancement
17 program fund (046-00-1800-1225).....\$550,727

18 *Provided*, That any unencumbered balance in the Kansas conservation
19 reserve enhancement program fund account in excess of \$100 as of June
20 30, 2023, is hereby reappropriated for fiscal year 2024.

21 Watershed dam
22 construction (046-00-1800-1240).....\$650,000

23 *Provided*, That any unencumbered balance in the watershed dam
24 construction account in excess of \$100 as of June 30, 2023, is hereby
25 reappropriated for fiscal year 2024: *Provided further*, That expenditures
26 from the watershed dam construction account are hereby authorized for
27 engineering contracts for watershed planning as determined by the
28 secretary of agriculture.

29 Kansas water quality
30 buffer initiatives (046-00-1800-1250).....\$0

31 *Provided*, That any unencumbered balance in the Kansas water quality
32 buffer initiatives account in excess of \$100 as of June 30, 2023, is hereby
33 reappropriated for fiscal year 2024: *Provided further*, That all expenditures
34 from the Kansas water quality buffer initiatives account shall be for grants
35 or incentives to install water quality best management practices: *And*
36 *provided further*, That such expenditures may be made from this account
37 from the approved budget amount for fiscal year 2024 in accordance with
38 contracts, which are hereby authorized to be entered into by the secretary
39 of agriculture, for such grants or incentives.

40 Riparian and
41 wetland program (046-00-1800-1260).....\$154,024

42 *Provided*, That any unencumbered balance in the riparian and wetland
43 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)
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 <i>Provided</i> , 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 *Provided*, 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 *Provided*, 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: *Provided further*, 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: *And provided further*, 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: *And provided further*, 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 <i>Provided</i> , 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 reapportioned for fiscal year 2024.	
33 Debt service refunding – 2016H (173-00-1000-0464).....	\$6,298,500
34 Debt service	
35 refunding – 2019F/G (173-00-1000-0465).....	\$6,578,181
36 Debt service	
37 refunding – 2020R (173-00-1000-8563).....	\$8,234,200
38 Debt service	
39 refunding – 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

1 made by the above agency from the following capital improvement
2 account or accounts of the Wagner Peyser employment services – federal
3 fund during the fiscal year 2024, for the following capital improvement
4 project or projects, subject to the expenditure limitations prescribed
5 therefor:

6 Rehabilitation and repair (300-00-3275).....No limit
7 Sec. 149.

8 KANSAS DEPARTMENT FOR
9 AGING AND DISABILITY SERVICES

10 (a) There is appropriated for the above agency from the state
11 institutions building fund for the fiscal year ending June 30, 2024, for the
12 capital improvement project or projects specified, the following:

13 Rehabilitation and repair projects (039-00-8100-8240).....\$3,200,000

14 *Provided*, That the secretary for aging and disability services is hereby
15 authorized to transfer moneys during fiscal year 2024 from the
16 rehabilitation and repair projects account to a rehabilitation and repair
17 account for any institution, as defined by K.S.A. 76-12a01, and
18 amendments thereto, for projects approved by the secretary for aging and
19 disability services: *Provided further*, That expenditures also may be made
20 from this account during fiscal year 2024 for the purposes of rehabilitation
21 and repair for facilities of the Kansas department for aging and disability
22 services other than any institution, as defined by K.S.A. 76-12a01, and
23 amendments thereto.

24 Debt service – state hospitals
25 rehabilitation and repair (039-00-8100-8325).....\$268,450

26 Larned state hospital – city of Larned
27 wastewater treatment (410-00-8100-8300).....\$129,620

28 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
29 amendments thereto, expenditures may be made by the above agency from
30 the Larned state hospital – city of Larned wastewater treatment account of
31 the state institutions building fund for payment of Larned state hospital's
32 portion of the city of Larned's wastewater treatment system.

33 Sec. 150.

34 DEPARTMENT OF LABOR

35 (a) There is appropriated for the above agency from the state general
36 fund for the fiscal year ending June 30, 2024, for the capital improvement
37 project or projects specified, the following:

38 Capital improvements (296-00-1000).....\$795,000

39 *Provided*, That any unencumbered balance in the capital improvements
40 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
41 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 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.

40 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.

PITTSBURG STATE UNIVERSITY

9
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: *Provided*, 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

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2024, for the capital improvement
 3 project or projects specified, the following:
 4 Rehabilitation and
 5 repair projects (034-00-1000-8000).....\$1,156,322
 6 *Provided*, That any unencumbered balance in the rehabilitation and repair
 7 projects account in excess of \$100 as of June 30, 2023, is hereby
 8 reappropriated for fiscal year 2024.
 9 Deferred maintenance (034-00-1000-0700).....\$2,000,000
 10 *Provided*, That any unencumbered balance in the deferred maintenance
 11 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for
 12 fiscal year 2024.
 13 Any unencumbered balance in excess of \$100 as June 30, 2023, in the
 14 each of the following accounts are hereby reappropriated for fiscal year
 15 2024: Hays armory (034-00-1000-8040); SDB remodel (034-00-1000-
 16 8030).
 17 Sec. 169.

STATE FAIR BOARD

18
 19 (a) There is appropriated for the above agency from the state general
 20 fund for the fiscal year ending June 30, 2023, for the capital improvement
 21 project or projects specified, the following:
 22 Lights and cameras (373-00-1000).....\$600,000
 23 Sec. 170.

STATE FAIR BOARD

24
 25 (a) Any unencumbered balance in the following accounts of the state
 26 general fund for the above agency in excess of \$100 as of June 30, 2023,
 27 are hereby reappropriated for fiscal year 2024: Bison arena renovation
 28 (373-00-1000-8105), state fair facilities upgrades (373-00-1000-8110),
 29 lights and cameras (373-00-1000).

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 State fair capital
 36 improvements fund (373-00-2533-2500).....No limit

37 (c) On or before the 10th day of each month during the fiscal year
 38 ending June 30, 2024, the director of accounts and reports shall transfer
 39 from the state general fund to the state fair capital improvements fund
 40 interest earnings based on: (1) The average daily balance of moneys in the
 41 state fair capital improvements fund for the preceding month; and (2) the
 42 net earnings rate for the pooled money investment portfolio for the
 43 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 15th 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 10th 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 10th 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.

1 (2) No moneys shall be transferred by the director of accounts and
2 reports from the state general fund to the infrastructure maintenance fund
3 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal
4 years ending ~~June 30, 2022~~, June 30, 2023, ~~and~~ June 30, 2024, *and June*
5 *30, 2025*, pursuant to this section.

6 (b) All transfers made in accordance with the provisions of this
7 section shall be considered to be demand transfers from the state general
8 fund.

9 (c) All moneys credited to the infrastructure maintenance fund shall
10 be expended or transferred only for the purpose of paying the cost of
11 projects approved by the state board pursuant to the state educational
12 institution long-term infrastructure maintenance program.

13 Sec. 183. K.S.A. 2022 Supp. 79-2959 is hereby amended to read as
14 follows: 79-2959. (a) There is hereby created the local ad valorem tax
15 reduction fund. All moneys transferred or credited to such fund under the
16 provisions of this act or any other law shall be apportioned and distributed
17 in the manner provided herein.

18 (b) On January 15 and on July 15 of each year, the director of
19 accounts and reports shall make transfers in equal amounts that in the
20 aggregate equal 3.63% of the total retail sales and compensating taxes
21 credited to the state general fund pursuant to articles 36 and 37 of chapter
22 79 of the Kansas Statutes Annotated, and amendments thereto, during the
23 preceding calendar year from the state general fund to the local ad valorem
24 tax reduction fund, except that: (1) No moneys shall be transferred from
25 the state general fund to the local ad valorem tax reduction fund during
26 state fiscal years ~~2022, 2023 and~~, 2024 *and* 2025; and (2) the amount of
27 the transfer on each such date shall be \$27,000,000 during fiscal year ~~2025~~
28 *2026* and all fiscal years thereafter. All such transfers are subject to
29 reduction under K.S.A. 75-6704, and amendments thereto. All transfers
30 made in accordance with the provisions of this section shall be considered
31 to be revenue transfers from the state general fund.

32 (c) The state treasurer shall apportion and pay the amounts transferred
33 under subsection (b) to the several county treasurers on January 15 and on
34 July 15 in each year as follows: (1) 65% of the amount to be distributed
35 shall be apportioned on the basis of the population figures of the counties
36 certified to the secretary of state pursuant to K.S.A. 11-201, and
37 amendments thereto, on July 1 of the preceding year; and (2) 35% of such
38 amount shall be apportioned on the basis of the equalized assessed tangible
39 valuations on the tax rolls of the counties on November 1 of the preceding
40 year as certified by the director of property valuation.

41 Sec. 184. K.S.A. 2022 Supp. 79-2964 is hereby amended to read as
42 follows: 79-2964. There is hereby created the county and city revenue
43 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.