AN ACT making and concerning appropriations for the fiscal years ending June 30, 2023, June 30, 2024, June 30, 2025, and June 30, 2026, for state agencies; authorizing certain transfers, capital improvement projects and fees, imposing certain restrictions and limitations, and directing or authorizing certain receipts, disbursements, procedures and acts incidental to the foregoing; amending K.S.A. 2-223, 12-1775a and 12-5256 and K.S.A. 2022 Supp. 65-180, 72-5462, 74-50,107, 74-8711, 74-99b34, 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171 and 79-4804 and repealing the existing sections.

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

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

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

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

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

Sec. 2.

ABSTRACTERS' BOARD OF EXAMINERS

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

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

For the fiscal year ending June 30, 2024..........................$25,711
For the fiscal year ending June 30, 2025..........................$25,723

Sec. 3.

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

- **Board of accountancy fee fund (028-00-2701-0100)**
  - For the fiscal year ending June 30, 2024: \$482,372
  - Provided, That expenditures from the board of accountancy fee fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed \$1,400.
  - For the fiscal year ending June 30, 2025: \$426,097
  - Provided, That expenditures from the board of accountancy fee fund for the fiscal year ending June 30, 2025, for official hospitality shall not exceed \$1,400.

- **Special litigation reserve fund (028-00-2715-2700)**
  - For the fiscal year ending June 30, 2024: No limit
  - Provided, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2024, except upon the approval of the director of the budget acting after ascertaining that: (1) unforeseeable occurrence or unascertainable effects of a foreseeable occurrence characterize the need for the requested expenditure, and delay until the next legislative session on the requested action would be contrary to clause (3) of this proviso; (2) the requested expenditure is not one that was rejected in the next preceding session of the legislature and is not contrary to known legislative policy; and (3) the requested action will assist the above agency in attaining an objective or goal that bears a valid relationship to powers and functions of the above agency.
  - For the fiscal year ending June 30, 2025: No limit
  - Provided, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2025, except upon the approval of the director of the budget acting after ascertaining that: (1) unforeseeable occurrence or unascertainable effects of a foreseeable occurrence characterize the need for the requested expenditure, and delay until the next legislative session on the requested action would be contrary to clause (3) of this proviso; (2) the requested expenditure is not one that was rejected in the next preceding session of the legislature and is not contrary to known legislative policy; and (3) the requested action will assist the above agency in attaining an objective or goal that bears a valid relationship to powers and functions of the above agency.

(b) During the fiscal year ending June 30, 2024, the executive director of the board of accountancy, with the approval of the director of the budget, may transfer moneys from the board of accountancy fee fund (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-2700).
(c) During the fiscal year ending June 30, 2025, the executive director of the board of accountancy, with the approval of the director of the budget, may transfer moneys from the board of accountancy fee fund (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-2700) of the board of accountancy: Provided, That the aggregate of such transfers for the fiscal year ending June 30, 2025, shall not exceed $20,000: Provided further, That the executive director of the board of accountancy shall certify each such transfer of moneys to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

Sec. 4.

STATE BANK COMMISSIONER

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 8(b) of chapter 81 of the 2022 Session Laws of Kansas on the bank commissioner fee fund (094-00-2811) of the state bank commissioner is hereby increased from $12,087,285 to $12,554,267.

Sec. 5.

STATE BANK COMMISSIONER

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

Bank commissioner fee fund (094-00-2811)

For the fiscal year ending June 30, 2024..........................$12,822,156
Provided, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2024, for official hospitality for the division of consumer and mortgage lending shall not exceed $1,000: Provided further, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2024, for official hospitality for the division of banking shall not exceed $1,000.

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

Bank examination and investigation fund (094-00-2013-1010)
For the fiscal year ending June 30, 2024....................................No limit
For the fiscal year ending June 30, 2025....................................No limit

Consumer education settlement fund (094-00-2560-2500)
For the fiscal year ending June 30, 2024....................................No limit
For the fiscal year ending June 30, 2025....................................No limit

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

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

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

Litigation expense fund (094-00-2499-2499)
For the fiscal year ending June 30, 2024....................................No limit
For the fiscal year ending June 30, 2025....................................No limit

Provided, That the above agency is authorized to make expenditures from the litigation expense fund for the fiscal year ending June 30, 2024, for costs, fees, and expenses associated with administrative or judicial proceedings regarding the enforcement of laws administered by the consumer and mortgage lending division and the enforcement and collection of assessed fines, fees and consumer refunds: Provided further, That, during the fiscal year ending June 30, 2024, a portion of the moneys collected as a result of fines and investigative fees collected by the consumer and mortgage lending division, as determined by the deputy of the consumer and mortgage lending division, 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 litigation expense fund.

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

Provided, That the above agency is authorized to make expenditures from the litigation expense fund for the fiscal year ending June 30, 2025, for costs, fees, and expenses associated with administrative or judicial proceedings regarding the enforcement of laws administered by the consumer and mortgage lending division and the enforcement and collection of assessed fines, fees and consumer refunds: Provided further,
That, during the fiscal year ending June 30, 2025, a portion of the moneys collected as a result of fines and investigative fees collected by the consumer and mortgage lending division, as determined by the deputy of the consumer and mortgage lending division, 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 litigation expense fund.

(b) During the fiscal years ending June 30, 2024, and June 30, 2025, notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and 16a-6-104, and amendments thereto, or any other statute, all moneys received under the Kansas mortgage business act or the uniform consumer credit code for fines or settlement moneys designated for consumer education 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 consumer education settlement fund (094-00-2560-2500).

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

Sec. 6.

KANSAS BOARD OF BARBERING

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

Sec. 7.

KANSAS BOARD OF BARBERING

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

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

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

Provided, That expenditures from the board of barbering fee fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed
For the fiscal year ending June 30, 2025.................................$202,404

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

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

Sec. 8.

BEHAVIORAL SCIENCES REGULATORY BOARD

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

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

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

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

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

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

Coronavirus relief fund (102-00-3753)

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

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

Sec. 9.
STATE BOARD OF HEALING ARTS

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

1. Healing arts fee fund (105-00-2705-0100)
   - For the fiscal year ending June 30, 2024........................................$7,024,154
   - Provided, That expenditures from the healing arts fee fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed $1,000:
   - Provided further, That all expenditures from the healing arts fee fund for the fiscal year ending June 30, 2024, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the healing arts fee fund for fiscal year 2024.
   - For the fiscal year ending June 30, 2025........................................$7,184,690
   - Provided, That expenditures from the healing arts fee fund for the fiscal year ending June 30, 2025, for official hospitality shall not exceed $1,000:
   - Provided further, That all expenditures from the healing arts fee fund for the fiscal year ending June 30, 2025, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the healing arts fee fund for fiscal year 2025.

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

Sec. 10.

KANSAS STATE BOARD OF COSMETOLOGY

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

1. Cosmetology fee fund (149-00-2706-0100)
   - For the fiscal year ending June 30, 2024........................................$1,234,651
   - Provided, That expenditures from the cosmetology fee fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed $2,000.
   - For the fiscal year ending June 30, 2025........................................$1,234,928
   - Provided, That expenditures from the cosmetology fee fund for the fiscal year ending June 30, 2025, for official hospitality shall not exceed $2,000.

Sec. 11.

STATE DEPARTMENT OF CREDIT UNIONS

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

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

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

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

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

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

Sec. 12.

KANSAS DENTAL BOARD

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

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

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

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

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

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

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

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

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

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

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

Sec. 13.

STATE BOARD OF MORTUARY ARTS

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year or years specified all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Mortuary arts fee fund (204-00-2709-0100)
For the fiscal year ending June 30, 2024............................$322,934
Provided, That expenditures from the mortuary arts fee fund for the fiscal
year ending June 30, 2024, for official hospitality shall not exceed $500.
For the fiscal year ending June 30, 2025............................$324,494
Provided, That expenditures from the mortuary arts fee fund for the fiscal
year ending June 30, 2025, for official hospitality shall not exceed $500.

Sec. 14.

KANSAS BOARD OF EXAMINERS IN FITTING AND
DISPENSING OF HEARING INSTRUMENTS

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year or years specified all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Hearing instrument board fee fund (266-00-2712-9900)
For the fiscal year ending June 30, 2024............................$37,695
For the fiscal year ending June 30, 2025............................$37,695
Hearing instrument litigation fund (266-00-2136-2136)
For the fiscal year ending June 30, 2024............................No limit
Provided, That no expenditures shall be made from the hearing instrument
litigation fund for the fiscal year ending June 30, 2024, except upon the
approval of the director of the budget acting after ascertaining that: (1)
Unforeseeable occurrence or unascertainable effects of a foreseeable
occurrence characterize the need for the requested expenditure, and delay
until the next legislative session on the requested action would be contrary
to clause (3) of this proviso; (2) the requested expenditure is not one that
was rejected in the next preceding session of the legislature and is not
contrary to known legislative policy; and (3) the requested action will
assist the above agency in attaining an objective or goal that bears a valid
relationship to powers and functions of the above agency.
For the fiscal year ending June 30, 2025.................................................No limit

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

Sec. 15.

BOARD OF NURSING

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

Sec. 16.

BOARD OF NURSING

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

Board of nursing fee fund (482-00-2716-0200)

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

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

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

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

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

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

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

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

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

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

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

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

Sec. 17.

BOARD OF EXAMINERS IN OPTOMETRY

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

Optometry fee fund (488-00-2717-0100)

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

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

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

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

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

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

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

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

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

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

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

For the fiscal year ending June 30, 2025........................................No limit
(b) On July 1, 2023, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $93,000 from the optometry
litigation fund (488-00-2547-2547) of the board of examiners in optometry
to the optometry fee fund (488-00-2717-0100) of the board of examiners
in optometry.

Sec. 18.

STATE BOARD OF PHARMACY

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

Sec. 19.

STATE BOARD OF PHARMACY

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

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

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

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

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

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

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

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

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

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

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

Prescription monitoring program fund (531-00-2827-2827)
For the fiscal year ending June 30, 2024.................................No limit
For the fiscal year ending June 30, 2025.................................No limit

Non-federal gifts and grants fund (531-00-7018-7000)
For the fiscal year ending June 30, 2024.................................No limit
Provided, That the state board of pharmacy is hereby authorized to apply
for and to accept grants and may accept donations, bequests or gifts during
fiscal year 2024: Provided, however, That the board shall remit all moneys
received under this proviso to the state treasurer in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto: Provided further,
That, upon receipt of each such remittance, the state treasurer shall deposit
the entire amount in the state treasury to the credit of the non-federal gifts
and grants fund: And provided further, That all expenditures from the non-
federal gifts and grants fund for fiscal year 2024 shall be made in
accordance with appropriation acts upon warrants of the director of
accounts and reports issued pursuant to vouchers approved by the
president of the state board of pharmacy or a person designated by the
president.
For the fiscal year ending June 30, 2025.................................No limit
Provided, That the state board of pharmacy is hereby authorized to apply
for and to accept grants and may accept donations, bequests or gifts during
fiscal year 2025: Provided, however, That the board shall remit all moneys
received under this proviso to the state treasurer in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto: Provided further,
That, upon receipt of each such remittance, the state treasurer shall deposit
the entire amount in the state treasury to the credit of the non-federal gifts
and grants fund: And provided further, That all expenditures from the non-
federal gifts and grants fund for fiscal year 2025 shall be made in
accordance with appropriation acts upon warrants of the director of
accounts and reports issued pursuant to vouchers approved by the
president of the state board of pharmacy or a person designated by the
president.

Strategic prevention framework for prescription
drugs – federal fund (531-00-3284-3284)

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

Prescription drug overdose data-driven prevention

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

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

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

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

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

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

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

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

Sec. 20.

REAL ESTATE APPRAISAL BOARD

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sec. 21.

KANSAS REAL ESTATE COMMISSION

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

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

For the fiscal year ending June 30, 2024..............................$1,256,331
Provided, That expenditures from the real estate fee fund for the fiscal
year ending June 30, 2024, for official hospitality shall not exceed $1,000.

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

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

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

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

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

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

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

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

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

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

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

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

Sec. 22.

STATE BOARD OF TECHNICAL PROFESSIONS

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

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

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

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

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

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

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

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

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

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

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

Sec. 23.

STATE BOARD OF VETERINARY EXAMINERS

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year or years specified all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Veterinary examiners fee fund (700-00-2727-1100)

For the fiscal year ending June 30, 2024...................................

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

For the fiscal year ending June 30, 2025...................................

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

Sec. 24.

GOVERNMENTAL ETHICS COMMISSION

(a) There is appropriated for the above agency from the state general
fund for the fiscal year or years specified, the following:
Operating expenditures (247-00-1000-0103)

For the fiscal year ending June 30, 2024.................................

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

For the fiscal year ending June 30, 2025.................................
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

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

Governmental ethics commission fee fund (247-00-2188-2000)
For the fiscal year ending June 30, 2024...................................No limit
For the fiscal year ending June 30, 2025...................................No limit
Sec. 25.

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

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

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

Sec. 26.

LEGISLATIVE COORDINATING COUNCIL
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:
Legislative coordinating council – operations (422-00-1000-0100)..........................$758,613
Provided, That any unencumbered balance in the legislative coordinating council – operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Legislative research department – operations (425-00-1000-0103).............................$5,037,884
Provided, That any unencumbered balance in the legislative research department – operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Office of revisor of statutes –
Provided, That any unencumbered balance in the office of revisor of statutes – operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

- Legislative research department special revenue fund (425-00-2111-2000)............................................No limit
- Legislature employment security fund...........................................No limit

Sec. 27.

LEGISLATURE

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

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

Sec. 28.

LEGISLATURE

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

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

Provided, That any unencumbered balance in the operations (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024; Provided further, That expenditures may be made from this account, pursuant to vouchers approved by the chairperson or vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee that are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses,
subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: And provided further, That expenditures may be made from this account for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: And provided further, That no expenditures shall be made from this account for any meeting of any joint committee, or of any subcommittee of any joint committee, chargeable to fiscal year 2024 unless such meeting is approved by the legislative coordinating council: And provided further, That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2024: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2024: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing of correspondence with constituents: And provided further, That no expenses shall be reimbursed unless a legislator
has first obtained approval for such printing by the director of legislative administrative services: *And provided further*; That such reimbursements shall only be issued after a legislator provides written receipts showing such expense to the director of legislative administrative services: *And provided further*; That the maximum amount reimbursed to any legislator shall be equal to or less than the maximum amount allotted to any legislator for constituent correspondence pursuant to policies adopted by the legislative coordinating council.

Legislative information system (428-00-1000-0300)....................................................$6,623,214

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

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

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

Provided, That expenditures may be made from the legislative special revenue fund, pursuant to vouchers approved by the chairperson or the vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: *Provided further*; That expenditures may be made from this fund for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with
policies and any restrictions or limitations prescribed by the legislative coordinating council: And provided further, That amounts are hereby authorized to be collected for such services, facilities and supplies in accordance with policies of the council: And provided further, That such amounts shall be fixed in order to recover all or part of the expenses incurred for providing such services, facilities and supplies and shall be consistent with policies and fees established in accordance with K.S.A. 46-1207a, and amendments thereto: And provided further, That all such amounts received 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 legislative special revenue fund: And provided further, That all donations, gifts or bequests of money for the legislative branch of government which are received and accepted by the legislative coordinating council shall be deposited in the state treasury and credited to an account of the legislative special revenue fund: And provided further, That no expenditures shall be made from this fund for any meeting of any joint committee, or of any subcommittee of any joint committee, during fiscal year 2024 unless such meeting is approved by the legislative coordinating council: And provided further, That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2024: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2024: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2024. Capitol restoration – gifts and donations fund (428-00-7348-7000)............................................No limit (c) As used in this section, "joint committee" includes the joint
committee on administrative rules and regulations, health care stabilization
fund oversight committee, joint committee on special claims against the
state, legislative budget committee, joint committee on state building
construction, joint committee on information technology, joint committee
on pensions, investments and benefits, joint committee on state-tribal
relations, confirmation oversight committee, joint committee on
corrections and juvenile justice oversight, compensation commission, joint
committee on Kansas security, Robert G. (Bob) Bethell joint committee on
home and community based services and KanCare oversight, capitol
preservation committee, joint committee on child welfare system
oversight, joint committee on fiduciary financial institutions oversight and
any other committee, commission or other body for which expenditures
are to be paid from moneys appropriated for the legislature for the
expenses of any meeting of any such body or for the expenses of any
member thereof.

Sec. 29.

DIVISION OF POST AUDIT

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

Sec. 30.

DIVISION OF POST AUDIT

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

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

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

Sec. 31.

GOVERNOR'S DEPARTMENT

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

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

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

Domestic violence

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

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

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

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

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

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

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

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

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

Conversion of materials and
equipment fund (252-00-2409). .................................................... No limit
Kansas commission on disability concerns
fee fund (252-00-2767). .............................................................. No limit
Residential substance abuse –
federal fund (252-00-3006). ..................................................... No limit
Arrest grant – federal fund (252-00-3082). ..................................... No limit
National criminal history improvement program –
federal fund (252-00-3189). ..................................................... No limit
Violence against women grant –
federal fund (252-00-3214). ..................................................... No limit
Project safe neighborhoods –
federal fund (252-00-3217). ..................................................... No limit
Coveredell forensic science improvement –
federal fund (252-00-3227). ..................................................... No limit
Crime victim assistance –
federal fund (252-00-3260). ..................................................... No limit
Pandemic assistance/vaccine
equity fund (252-00-3372). ......................................................... No limit
Access visitation grant –
federal fund (252-00-3460). ..................................................... No limit
Battered women/family violence prevention –
federal fund (252-00-3461). ..................................................... No limit
Sexual assault services program –
federal fund (252-00-3465). ..................................................... No limit
Family violence prevention services –
ARPA federal fund ................................................................. No limit
Emergency rental assistance –
federal fund (252-00-3646). ..................................................... No limit
Coronavirus emergency supplemental –
federal fund (252-00-3671). ..................................................... No limit
Coronavirus relief fund –
federal fund (252-00-3753). ..................................................... No limit
American rescue plan –
state fiscal relief –
federal fund (252-00-3756). ..................................................... No limit
Edward Byrne justice assistance grants –
federal fund (252-00-3757). ..................................................... No limit
Prison rape elimination act –
federal fund (252-00-3758). ..................................................... No limit
Homeowners' assistance –
Sec. 32. ATTORNEY GENERAL

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

1. Operating expenditures (082-00-1000-0103)..................................................................................$5,435,940
   Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from this account for official hospitality shall not exceed $2,000.

2. Litigation costs (082-00-1000-0040)..................................................................................$78,000
   Provided, That any unencumbered balance in the litigation costs account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

3. Abuse, neglect and exploitation unit (082-00-1000-0500)....................................................................$362,410
   Provided, That any unencumbered balance in the abuse, neglect and exploitation unit account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures may be made by the attorney general from the abuse, neglect and exploitation unit account pursuant to contracts with other agencies or organizations to provide services related to the investigation or litigation of findings related to abuse, neglect or exploitation.

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

5. Child exchange and visitation centers (082-00-1000-0450).................................................................$115,200
   Provided, That notwithstanding the provisions of K.S.A. 74-7334, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2024, the above agency may use moneys in the child exchange and visitation centers account for matching funds.

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

7. Office of inspector general (082-00-1000-0300).............................................................................$642,466
   Provided, That any unencumbered balance in the office of inspector general account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2024, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Private detective fee fund (082-00-2029-2029).................................No limit
Court cost fund (082-00-2012-2000)..................................................No limit
Bond transcript review
fee fund (082-00-2254-2300)...............................................................No limit
Conversion of materials and
equipment fund (082-00-2405-2040).................................................No limit
Attorney general's antitrust special
revenue fund (082-00-2506-2050)......................................................No limit
Medicaid fraud
reimbursement fund (082-00-9034-9040).............................................No limit
Medicaid fraud control unit (082-00-3060-3080)..................................No limit
Attorney general's antitrust
suspense fund (082-00-9002-9000).....................................................No limit
Attorney general's consumer protection
clearing fund (082-00-9003-9010).....................................................No limit
Attorney general's committee on crime
prevention fee fund (082-00-2113-2090).............................................No limit
Provided, That expenditures may be made from the attorney general's
committee on crime prevention fee fund for operating expenditures
directly or indirectly related to conducting training seminars organized by
the attorney general's committee on crime prevention, including official
hospitality: Provided further, That the attorney general is hereby
authorized to fix, charge and collect fees for conducting training seminars
organized by the attorney general's committee on crime prevention: And
provided further, That such fees shall be fixed in order to recover all or
part of the direct and indirect operating expenses incurred for conducting
such seminars, including official hospitality: And provided further, That all
fees received for conducting such seminars 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 attorney general's
committee on crime prevention fee fund.
Tort claims fund (082-00-2613-2080)..................................................No limit
Crime victims
compensation fund (082-00-2563-2060).............................................No limit
Provided, That expenditures from the crime victims compensation fund for
state operations shall not exceed $536,550: Provided further, That any
expenses for payment of compensation to crime victims are authorized
to be made from this fund regardless of when the claim was awarded.

Crime victims assistance fund (082-00-2598-2070)..........................No limit

Protection from abuse fund (082-00-2239-2030) .........................No limit

Crime victims grants and gifts fund (082-00-7340-7010).........................No limit

Provided, That all private grants and gifts received by the crime victims compensation board shall be deposited to the credit of the crime victims grants and gifts fund.

Kansas attorney general batterer intervention program certification fund (082-00-2103-2103)..............................No limit

Debt collection administration cost recovery fund (082-00-2305-2240)..............................No limit

Provided, That the attorney general shall deposit in the state treasury to the credit of the debt collection administration cost recovery fund all moneys remitted to the attorney general as administrative costs under contracts entered into pursuant to K.S.A. 75-719, and amendments thereto.

Medicaid fraud prosecution revolving fund (082-00-2641-2280)..............................No limit

Provided, That all moneys recovered by the Medicaid fraud and abuse division of the attorney general's office in the enforcement of state and federal law which are in excess of any restitution for overcharges and interest, including all moneys recovered as recoupment of expenses of investigation and prosecution, shall be deposited in the state treasury to the credit of the Medicaid fraud prosecution revolving fund: Provided further, That, notwithstanding the provisions of K.S.A. 2022 Supp. 21-5933, and amendments thereto, or any other statute, expenditures may be made from the Medicaid fraud prosecution revolving fund for other operating expenditures of the attorney general's office other than for Medicaid fraud prosecution costs.

Interstate water litigation fund (082-00-2311-2295)..............................No limit

Provided, That, in addition to the other purposes authorized by K.S.A. 82a-1802, and amendments thereto, expenditures may be made from the interstate water litigation fund for: (1) Litigation costs for the case of Kansas v. Colorado No. 105, Original in the Supreme Court of the United States, including repayment of past contributions; (2) expenses related to the appointment of a river master or such other official as may be appointed by the Supreme Court to administer, implement or enforce its decree or other orders of the Supreme Court related to this case; and (3) expenses incurred by agencies of the state of Kansas to monitor actions of the state of Colorado and its water users and to enforce any settlement, decree or order of the Supreme Court related to this case.
1. Suspense fund (082-00-9112-9030)..................................................No limit
2. Children's advocacy center fund (082-00-2654-2610)..................................No limit
3. Abuse, neglect and exploitation of people with disabilities unit grant acceptance fund (082-00-2482-2500). No limit
4. Concealed weapon licensure fund (082-00-2450-2400).........................................No limit
5. Tobacco master settlement agreement compliance fund (082-00-2383-2320). No limit
6. Sexually violent predator expense fund (082-00-2379-2310). No limit
7. County law enforcement equipment fund (082-00-2470-2470). No limit
8. Child exchange and visiting centers fund (082-00-2579-2250). No limit
9. Roofing contractor registration fund (082-00-2774-2774). No limit
10. State medicaid fraud control unit – federal fund (082-00-3060-3060). No limit
11. Com def sol – violence against women federal fund (082-00-3082-3082). No limit
12. Crime victims compensation federal fund (082-00-3133-3020). No limit
13. Ed Byrne state/local law enforcement federal fund (082-00-3213-3213). No limit
14. Violence against women – ARRA federal fund (082-00-3214-3212). No limit
15. Comm prsct/project safe neighborhood federal fund (082-00-3217-3217). No limit
16. Public safety prnt/comm pol fund (082-00-3218-3218). No limit
17. Anti-gang initiative federal fund (082-00-3229-3229). No limit
18. Alcohol impaired driving cntrmsr federal fund (082-00-3247-3247). No limit
19. Children's justice grant federal fund (082-00-3381-3381). No limit
20. Sexual assault kit initiative federal fund (082-00-3416-3416). No limit
21. Ed Byrne memorial JAG – ARRA federal fund (082-00-3455-3455). No limit
22. Medicaid indirect cost
federal fund (082-00-3919-3919) ................................................ No limit
Federal forfeiture fund (082-00-3940-3940) ............................. No limit
SSA fraud prevention federal fund (082-00-2174-2175) .................. No limit
False claims litigation revolving fund (082-00-2650-2600) .............. No limit
Provided, That expenditures may be made from the false claims litigation revolving fund for costs associated with litigation under the Kansas false claims act, K.S.A. 75-7501 et seq., and amendments thereto.
Ed Byrne memorial justice assistance grant federal fund (082-00-3057-3057) .... No limit
911 state maintenance fund (082-00-2747-2447) ........................... No limit
DOT prohibit racial profiling (082-00-3566-3566) .............................. No limit
Human trafficking victim assistance fund (082-00-2775-2775) ............. No limit
Criminal appeals cost fund (082-00-2779-2779) ............................. No limit
Attorney general's open government fund (082-00-2497-2497) ............. No limit
Scrap metal theft reduction fee fund (082-00-2085-2100) ................. No limit
Bail enforcement agents fee fund (082-00-2259-2259) ...................... No limit
Fraud and abuse criminal prosecution fund (082-00-2262-2262) .......... No limit
Attorney general's state agency representation fund (082-00-6125-6125) . No limit
State medicaid fraud forfeiture fund (082-00-2822-2822) .................. No limit
Charitable organizations fee fund (082-00-2863-2863) ...................... No limit
Kansas fights addiction fund (082-00-2826-2826) .......................... No limit
Municipalities fight addiction fund (082-00-2838-2838) .................... No limit
Coronavirus relief fund (082-00-3753-3753) ................................. No limit

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

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

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

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

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

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

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

Sec. 33.

SECRETARY OF STATE

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

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cemetery and funeral audit fee fund (622-00-2225)</td>
<td>No limit</td>
</tr>
<tr>
<td>HAVA ELVIS fund (622-00-2353)</td>
<td>No limit</td>
</tr>
<tr>
<td>Conversion of materials and equipment fund (622-00-2418)</td>
<td>No limit</td>
</tr>
<tr>
<td>Information and services fee fund (622-00-2430)</td>
<td>No limit</td>
</tr>
<tr>
<td>State register fee fund (622-00-2619)</td>
<td>No limit</td>
</tr>
<tr>
<td>Uniform commercial code fee fund (622-00-2664)</td>
<td>No limit</td>
</tr>
<tr>
<td>Technology communication fee fund (622-00-2672)</td>
<td>No limit</td>
</tr>
<tr>
<td>Athlete agent registration fee fund (622-00-2674)</td>
<td>No limit</td>
</tr>
<tr>
<td>Democracy fund (622-00-2702)</td>
<td>No limit</td>
</tr>
<tr>
<td>State flag and banner fund (622-00-5130)</td>
<td>No limit</td>
</tr>
<tr>
<td>Secretary of state fee refund fund (622-00-9047)</td>
<td>No limit</td>
</tr>
<tr>
<td>Electronic voting machine examination fund (622-00-9101)</td>
<td>No limit</td>
</tr>
<tr>
<td>Credit card clearing fund (622-00-9434)</td>
<td>No limit</td>
</tr>
<tr>
<td>Suspense fund (622-00-9046)</td>
<td>No limit</td>
</tr>
<tr>
<td>Prepaid services fund (622-00-9114)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

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

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

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

1. The average daily balance of moneys in the democracy fund for the preceding month; and
2. the net earnings rate of the pooled money investment portfolio for the preceding month.

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

Sec. 34.

STATE TREASURER

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

Water supply storage debt payment for Milford and Perry reservoirs: $52,000,000

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

time such certification is transmitted to the state treasurer and the
governor, the director of the Kansas water office shall transmit a copy of
such certification to the director of the budget and the director of
legislative research.

Sec. 35.

STATE TREASURER

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

State treasurer

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

Provided, That, notwithstanding the provisions of the uniform unclaimed
property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
statute, of all the moneys received under the uniform unclaimed property
act during fiscal year 2024, the state treasurer is hereby authorized and
directed to credit the first amount equal to the expenditure limitation
approved by this or other appropriation act of the legislature received and
deposited in the state treasury to the state treasurer operating fund:

Provided further, Notwithstanding any provision of the uniform unclaimed
property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
statute, on June 30, 2024, the state treasurer shall certify any remaining
unencumbered balance in the state treasurer operating fund exceeding
$100,000 to the director of accounts and reports, who shall transfer such
certified amount from the state treasurer operating fund to the state general
fund on June 30, 2024: And provided further, That, after such aggregate
amount has been credited to the state treasurer operating fund, then all of
the moneys received under the uniform unclaimed property act during
fiscal year 2024 shall be credited as prescribed under the uniform
unclaimed property act: And provided further, That all moneys credited to
the state treasurer operating fund during fiscal year 2024 are to reimburse
the state treasurer for accounting, auditing, budgeting, legal, payroll,
personnel and purchasing services and any other governmental services
which are performed to administer the provisions of the uniform
unclaimed property act that are not otherwise reimbursed under any other
provision of law.

Fiscal agency fund (670-00-7754-6400)..............................................No limit
Bond services fee fund (670-00-2061-2500)......................................No limit
City bond finance fund (670-00-7654)..............................................No limit
Local ad valorem tax

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

County and city revenue
sharing fund (670-00-7395-4900)..............................................No limit
Suspense fund (670-00-9054-9000)..............................................No limit
County and city retailers’
sales tax fund (670-00-7608-6000)..............................................No limit
County and city compensating use
tax fund (670-00-7667-6200)..............................................No limit
Local alcoholic liquor fund (670-00-7665-6100)..............................................No limit
Local alcoholic liquor
equalization fund (670-00-7759-6500)..............................................No limit
Unclaimed property
claims fund (670-00-7758-7700)..............................................No limit
Unclaimed property
expense fund (670-00-2362-2200)..............................................No limit
Provided, That expenditures from the unclaimed property expense fund for
official hospitality shall not exceed $2,000.
County and city transient
guest tax fund (670-00-7602-6600)..............................................No limit
Racing admissions tax fund (670-00-7670-6300)..............................................No limit
Rental motor vehicle excise
tax fund (670-00-7681-6800)..............................................No limit
Transportation development district
sales tax fund (670-00-7601-7000)..............................................No limit
Redevelopment bond fund (670-00-7683-6900)..............................................No limit
Special qualified industrial
manufacturer fund (670-00-9525-9525)..............................................No limit
Kansas postsecondary education savings
program trust fund (670-00-7241-7100)..............................................No limit
Kansas postsecondary education savings
expense fund (670-00-2096-2000)..............................................No limit
Conversion of materials and
equipment fund (670-00-2461-2700)..............................................No limit
Tax increment financing revenue
replacement fund (670-00-7391-4700)..............................................No limit
Spirit bonds fund (670-00-9515-9515)..............................................No limit
Provided, That, on the 15th day of each month that commences during
fiscal year 2024, the secretary of revenue shall determine the amount of
revenue received by the state during the preceding month from
withholding taxes paid with respect to an eligible project by each taxpayer
that is an eligible business for which bonds have been issued under K.S.A.
74-50,136, and amendments thereto, and for which the Spirit bonds fund
was created, and shall certify the amount so determined to the director of
accounts and reports and, at the same time as such certification is
transmitted to the director of accounts and reports, shall transmit a copy of
such certification to the director of the budget and the director of legislative research: *Provided further,* That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the Spirit bonds fund: *And provided further,* That, on or before the 10th day of each month commencing during fiscal year 2024, the director of accounts and reports shall transfer from the state general fund to the Spirit bonds fund interest earnings based on:

(1) The average daily balance of moneys in the Spirit bonds fund for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: *And provided further,* That the moneys credited to the Spirit bonds fund from the withholding taxes paid by an eligible business and the interest earnings thereon shall be transferred by the state treasurer from the Spirit bonds fund to the special economic revitalization fund administered by the state treasurer in accordance with K.S.A. 74-50,136, and amendments thereto.

**Business machinery and equipment tax reduction**

- assistance fund (670-00-7684-7680): $0

**Telecommunications and railroad machinery and equipment tax reduction**

- assistance fund (670-00-7685-7690): $0

**Community improvement district sales tax fund**

- (670-00-7610-7650): No limit

**Special economic revitalization fund**

- (670-00-9520-9520): No limit

**Bioscience development and investment fund**

- expense fund (670-00-2096-2000): No limit

**KS ABLE savings expense fund**

- (670-00-2177-2177): No limit

**Other federal grants fund**

- (670-00-3878-3878): No limit

**Distinctive license plate royalty fund**

- (670-00-2885-2885): No limit

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

(c) Any unencumbered balance in the water supply storage debt payment for Milford and Perry reservoirs account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided,* That notwithstanding the provisions of article 42 of chapter 75 of the Kansas Statutes Annotated, and amendments thereto, or any other statute, the state treasurer shall invest all moneys in the water supply storage debt
payment for Milford and Perry reservoirs account in United States treasury
bills until the interest rate for such treasury bills is equal to or less than the
interest rate for water supply storage debt payments as determined by the
state treasurer: **Provided further,** That upon determination of the state
treasurer that the United States treasury bill rate is equal to or less than the
interest rate on such storage debt, expenditures shall be made by the above
agency from the water supply storage debt payment for Milford and Perry
reservoirs account during fiscal year 2024 for the payment of water supply
storage debt for Milford and Perry reservoirs: **Provided, however,** That, if,
during the fiscal year ending June 30, 2024, the director of the Kansas
water office certifies to the state treasurer and the governor that there is a
need for the Kansas water office to call the water supply storage into
service, the state finance council shall authorize the state treasurer to
immediately make expenditures from the water supply storage debt
payment for Milford and Perry reservoirs account for the payment of water
supply storage debt for Milford and Perry reservoirs: **And provided further,**
That such state finance council action on this matter is hereby
characterized as a matter of legislative delegation and subject to the
guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
except that such authorization also may be given while the legislature is in
session: **And provided further,** That at the same time such certification is
transmitted to the state treasurer and the governor, the director of the
Kansas water office shall transmit a copy of such certification to the
director of the budget and the director of legislative research.

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

Sec. 36.

**INSURANCE DEPARTMENT**

(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:

- Insurance department service regulation fund (331-00-2270-2400).................................No limit
- Insurance company examination fund (331-00-2055-2000)........................................No limit
- Insurance company annual statement examination fund (331-00-2056-2100)........................No limit
- Insurance company examiner
training fund (331-00-2057-2200).................................................No limit
Workers compensation fund (331-00-7354-7000)..........................No limit

Provided, That expenditures from the workers compensation fund for
attorney fees and other costs and benefit payments may be made regardless
of when services were rendered or when the initial award of benefits was
made.
State firefighters relief fund (331-00-7652-7130)..........................No limit

Insurance company tax and fee refund fund (331-00-9017-9100).........................No limit
Group-funded workers' compensation pools

fee fund (331-00-7374-7120)......................................................No limit
Municipal group-funded pools

fee fund (331-00-7356-7100)......................................................No limit
Uninsurable health insurance plan fund (331-00-2328-2500)..............................No limit
Private grants and
gifts fund (331-00-7301-7301)....................................................No limit

Insurance education and
training fund (331-00-2367-2600)..............................................No limit

Provided, That expenditures may be made from the insurance education
and training fund for training programs and official hospitality: Provided
further, That the insurance commissioner is hereby authorized to fix,
charge and collect fees for such training programs: And provided further,
That fees for such training programs shall be fixed in order to collect all or
part of the operating expenses incurred for such training programs,
including official hospitality: And provided further, That all fees received
for such training programs 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 insurance education and training fund.

Monumental life
settlement fund (331-00-7360-7360)............................................No limit

Provided, That all expenditures from the monumental life settlement fund
shall be made for scholarship purposes: Provided further, That the
scholarship recipients shall be African-American students who are
currently enrolled and are attending an accredited higher education
institution in the state of Kansas and who have designated a major in
mathematics, computer science or business.
Fines and penalties fund (331-00-2351-2510)......................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 40-2606, and
amendments thereto, or any other statute, all moneys received during fiscal
year 2024 for penalties imposed pursuant to K.S.A. 40-2606, and
amendments thereto, 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 fines and penalties fund.
Settlements fund (331-00-2523-2520)..............................................No limit

Provided, That moneys may be transferred or otherwise credited to the settlements fund as the result of or pursuant to court orders under K.S.A. 40-3644, and amendments thereto, court-ordered settlements, or legislative authority: Provided further, That expenditures from the settlements fund shall be made for the purpose of providing consumer education and outreach or for costs that the insurance department may incur in closeout of any troubled insurance company matters.

Professional employer organization fee fund (331-00-2678-2678)..............................................No limit
Pharmacy benefits manager licensure fund (331-00-2665-2665)..............................................No limit
Securities act fee fund (331-00-2162-0100)..............................................No limit
Provided, That expenditures from the securities act fee fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed $2,000.
Investor education and protection fund (331-00-2242-2240)..............................................No limit
Provided, That expenditures from the investor education and protection fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed $5,000.
Captive insurance regulatory and supervision fund (331-00-2309-2309)..............................................No limit
State flexibility to stabilize the market grant program fund (331-00-3648-3648)..............................................No limit
Coronavirus relief fund (331-00-3753-3753)..............................................No limit

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

Sec. 37.

HEALTH CARE STABILIZATION
FUND BOARD OF GOVERNORS
(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:

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

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

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

Sec. 38.

POOLED MONEY INVESTMENT BOARD

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

Municipal investment pool fund (671-00-7537-7000).................................No limit
Pooled money investment portfolio fee fund (671-00-2319-2000).................................No limit

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

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

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

Sec. 39.

JUDICIAL COUNCIL

(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:
Judicial council fund (349-00-2127-2100)......................................No limit
Grants and gifts fund (349-00-7326-7000)......................................No limit
Provided, That all private grants and gifts received by the judicial council,
other than moneys received as grants, gifts or donations for the
preparation, publication or distribution of legal publications, shall be
deposited to the credit of the grants and gifts fund.
Publications fee fund (349-00-2297-2000)......................................No limit
Coronavirus relief fund (349-00-3753-3772)......................................No limit
Sec. 40.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2023, the following:
Assigned counsel expenditures (328-00-1000-0700)....................$1,299,184
Sec. 41.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

(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 (328-00-1000-0603)............................$22,377,436
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024: Provided, however, That expenditures for indigents' defense services are authorized to be made from the operating
expenditures account regardless of when services were rendered: Provided
further, That expenditures may be made from the operating expenditures
account for negotiated contracts for malpractice insurance for public
defenders and deputy or assistant public defenders: And provided further,
That all contracts for malpractice insurance for public defenders and
deputy or assistant public defenders shall be negotiated and purchased by
the state board of indigents' defense services, shall not be subject to
approval or purchase by the committee on surety bonds and insurance
under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
be subject to the provisions of K.S.A. 75-3739, and amendments thereto.
Assigned counsel expenditures (328-00-1000-0700)...............................$20,672,309
Provided, That any unencumbered balance in excess of $100 as of June 30,
2023, in the assigned counsel expenditures account is hereby
reappropriated for fiscal year 2024: Provided further, That expenditures for
indigents' defense services are authorized to be made from the assigned
counsel expenditures account regardless of when services were rendered:

*And provided further; That, notwithstanding the provisions of K.S.A. 22-
4507, and amendments thereto, or any other statute, expenditures shall be
made by the above agency from such account for fiscal year 2024 to set
the maximum rate of compensation of assigned counsel in fiscal year 2024
at $120 per hour.

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

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

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

Indigents' defense

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

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

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

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

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

Capital litigation training

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

Indigents' defense

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

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

Inservice education workshop

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

*Provided, That expenditures may be made from the inservice education
workshop fee fund for operating expenditures, including official
hospitality, incurred for inservice workshops and conferences: *Provided
further. That the state board of indigents' defense services is hereby authorized to fix, charge and collect fees for inservice workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of such operating expenditures incurred for inservice workshops and conferences: And provided further, That all fees received for inservice workshops and conferences 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 inservice education workshop fee fund.

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

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

(e) During the fiscal year ending June 30, 2024, 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 the above agency for fiscal year 2024 as authorized by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from such moneys to provide a report to the senate committee on ways and means on or before January 1, 2024, regarding: (1) The number of cases handled by assigned counsel; (2) the total number of state attorneys in the agency; (3) the average tenure of such state attorneys over the last five years; (4) the fiscal year 2023 turnover rate; and (5) any other information the above agency deems valuable to evaluate the effectiveness of the salary adjustments implemented over the last two fiscal years.

Sec. 42.

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

Sec. 43.

JUDICIAL BRANCH

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

Sec. 44.

JUDICIAL BRANCH

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

Judiciary operations (677-00-1000).............................................$178,522,057
Provided, That any unencumbered balance in the judiciary operations account in excess of $100 as of June 30, 2023, is hereby reapportioned for fiscal year 2024: Provided further, That contracts for computer input of judicial opinions and all purchases thereunder shall not be subject to the provisions of K.S.A. 75-3739, and amendments thereto: And provided further, That expenditures may be made from the judiciary operations account for contingencies without limitation at the discretion of the chief justice: And provided further, That expenditures from the judiciary operations account for such contingencies shall not exceed $25,000: And provided further, That expenditures from the judiciary operations account for official hospitality shall not exceed $4,000: And provided further, That expenditures shall be made from the judiciary operations account for the travel expenses of panels of the court of appeals for travel to cities across the state to hear appealed cases.

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

Byrne discretionary grants program fund (677-00-3654-3654)..............................................No limit
BJA veterans treatment court discretionary grant program fund (677-00-3922-3922)..............................................No limit
National crime history improvement program fund (677-00-3189-3189)..............................................No limit
Library report fee fund (677-00-2106-2000).................................No limit
State and community highway safety –
    federal fund (677-00-3815-3815).........................................No limit
Dispute resolution fund (677-00-2126-3500)...............................No limit
Judicial branch
    education fund (677-00-2324-1900).....................................No limit
Provided, That expenditures may be made from the judicial branch
education fund to provide services and programs for the purpose of
educating and training judicial branch officers and employees,
administering the training, testing and education of municipal judges as
provided in K.S.A. 12-4114, and amendments thereto, educating and
training municipal judges and municipal court support staff, and for the
planning and implementation of a family court system, as provided by law,
including official hospitality: Provided further, That the judicial
administrator is hereby authorized to fix, charge and collect fees for such
services and programs: And provided further, That such fees may be fixed
to cover all or part of the operating expenditures incurred in providing
such services and programs, including official hospitality: And provided
further, That all fees received for such services and programs, including
official hospitality, 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 judicial branch education fund.
Child welfare federal
    grant fund (677-00-3942-3300)............................................No limit
Child support enforcement contractual
    agreement fund (677-00-2681-2400)......................................No limit
SJI grant fund (677-00-2714-2714)..........................................No limit
Bar admission fee fund (677-00-2724-2500).................................No limit
Permanent families account – family and children
    investment fund (677-00-7317-7000)....................................No limit
Duplicate law book fund (677-00-2543-2300)...............................No limit
Court reporter fund (677-00-2725-2600)..................................No limit
Judicial branch nonjudicial salary
    initiative fund (677-00-2229-2800)....................................No limit
Judicial branch nonjudicial salary
    adjustment fund (677-00-2389-3200)...................................No limit
Federal grants fund (677-00-3082-3100).................................No limit
District magistrate judge supplemental
    compensation fund (677-00-2398-2390).................................No limit
Correctional supervision
    fund (677-00-2465-2465)................................................No limit
Violence against women grant fund –
    ARRA (677-00-3214-3214)................................................No limit
Judicial branch docket fee fund (677-00-2158-2158).................................No limit
Electronic filing and management fund (677-00-2791-2791).................................No limit
Coronavirus emergency supplemental fund (677-00-3671-3671).................................No limit
Coronavirus relief fund (677-00-3753)....................................................No limit
Ed Byrne memorial justice assistance grant fund (677-00-3057).................................No limit
Specialty court resources fund (677-00-2879-2879)............................................No limit

Sec. 45.

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:

Kansas public employees retirement fund (365-00-7002-7000).................................No limit

Provided, That no expenditures may be made from the Kansas public employees retirement fund other than for benefits, investments, refunds authorized by law, and other purposes specifically authorized by this or other appropriation act.

Kansas public employees deferred compensation fees fund (365-00-2376).................................No limit
Group insurance reserve fund (365-00-7358-9200)....................................................No limit
Optional death benefit plan reserve fund (365-00-7357-9100)............................................No limit

Kansas endowment for youth fund (365-00-7000-2000)....................................................No limit
Senior services trust fund (365-00-7550-7600)....................................................No limit
Family and children endowment administration fund (365-00-2277).................................No limit

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

Agency operations (365-00-7002-7400)....................................................$26,196,961

Provided, That expenditures from the agency operations account may be made for official hospitality.
Investment-related expenses (365-00-7002-8000)...............................No limit

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

Sec. 46.

KANSAS HUMAN RIGHTS COMMISSION

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

Sec. 47.

KANSAS HUMAN RIGHTS COMMISSION

(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 (058-00-1000-0103)...............................$1,074,268 Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however; That expenditures from this account for official hospitality shall not exceed $500: Provided further; That expenditures for mediation services contracted with Kansas legal services shall be made only upon certification by the executive director of the Kansas human rights commission to the director of accounts and reports that private moneys are available to match the expenditure of state moneys on a 1 of private moneys to $3 of state moneys basis.

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

State and local fair employment practices –

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

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

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

Sec. 48.

STATE CORPORATION COMMISSION

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

- Public service
  - regulation fund (143-00-2019-0100) ................................................................. No limit
- Gas pipeline inspection
  - fee fund (143-00-2023-1100) ................................................................. No limit
- Conservation fee fund (143-00-2130-2000) ................................................................. No limit
  Provided, That any expenditure made from the conservation fee fund for plugging abandoned wells, cleanup of pollution from oil and gas activities and testing of wells shall be in addition to any expenditure limitation imposed on this fund: Provided further, That expenditures may be made from this fund for debt collection and set-off administration: And provided further, That a percentage of the fees collected, not to exceed 27%, shall be transferred from the conservation fee fund to the accounting services recovery fund (173-00-6105-4010) of the department of administration for services rendered in collection efforts: And provided further, That all expenditures made from the conservation fee fund for debt collection and set-off administration shall be in addition to any expenditure limitation imposed on this fund: And provided further, That the state corporation commission shall include as part of the fiscal year 2025 budget estimates for the state corporation commission submitted pursuant to K.S.A. 75-3717, and amendments thereto, a three-year projection of receipts to and expenditures from the conservation fee fund for fiscal years 2024, 2025 and 2026.
- Abandoned oil and gas
  - well fund (143-00-2143-2100) .................................................................. No limit
- Natural gas underground storage
  - fee fund (143-00-2181-2120) .................................................................. No limit
- Inservice education workshop
  - fee fund (143-00-2316-2300) .................................................................. No limit
  Provided, That expenditures may be made from the inservice education workshop fee fund for operating expenditures, including official hospitality, incurred for inservice workshops and conferences conducted by the state corporation commission for staff and members of the state
corporation commission:  Provided further, That the state corporation
commission is hereby authorized to fix, charge and collect fees for such
inservice workshops and conferences:  And provided further, That such fees
shall be fixed in order to recover all or part of the operating expenditures
incurred for conducting such inservice workshops and conferences:  And
provided further, That all moneys received for 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 inservice education
workshop fee fund.

Facility conservation improvement

program fund (000-00-2432-2400)..............................................No limit

Energy grants

management fund (000-00-2667).................................................No limit

Motor carrier license

fees fund (143-00-2812-5500)................................................No limit

MPG for states and tribes –

federal fund (143-00-3103-3103).............................................No limit

Energy efficiency revolving loan program –

ARRA federal fund (000-00-3161).................................No limit

Provided, That expenditures may be made from the energy efficiency
revolving loan program – ARRA federal fund for the energy efficiency
revolving loan program pursuant to vouchers approved by the chairperson
of the state corporation commission or by a person or persons designated
by the chairperson:  Provided further, That the state corporation
commission is hereby authorized to establish the energy efficiency
revolving loan program for the purpose of making loans for energy
conservation and other energy-related activities:  And provided further, That
loans under such program shall be made at an interest rate established by
the state corporation commission:  And provided further, That the state
corporation commission is hereby authorized to enter into contracts with
other state agencies and with persons, as may be necessary, to administer
the energy efficiency revolving loan program:  And provided further, That
any person who agrees to receive money from the energy efficiency
revolving loan program – ARRA federal fund shall enter into an agreement
requiring such person to submit a written report to the state corporation
commission detailing and accounting for all expenditures and receipts
related to the use of the moneys received from the energy efficiency
revolving loan program – ARRA federal fund:  And provided further, That
moneys repaid to the energy efficiency revolving loan program 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 energy
efficiency revolving loan program – ARRA federal fund:  And provided
further, That, on or before the 10th day of each month, the director of
accounts and reports shall transfer from the state general fund to the
energy efficiency revolving loan program – ARRA federal fund interest
earnings based on: (1) The average daily balance of repaid moneys in the
energy efficiency revolving loan program – ARRA federal fund for the
preceding month; and (2) the net earnings rate for the pooled money
investment portfolio for the preceding month.

Special one-call –

- federal fund (143-00-3477-3477)...........................................No limit
- Gas pipeline safety program –
  federal fund (143-00-3632-3000)...........................................No limit
- One call – federal fund (143-00-3633-3120)...........................No limit
- Underground natural gas storage –
  federal fund (143-00-3639-3641)...........................................No limit
- Energy community revitalization –
  federal fund (143-00-3656-3656)...........................................No limit
- Energy conservation plan –
  federal fund (000-00-3682-3500)..........................................No limit
- Underground injection control class II –
  federal fund (143-00-3768-3700)...........................................No limit
- Unified carrier registration
  clearing fund (143-00-9062-9100)..........................................No limit
- Credit card clearing fund (143-00-9401-9400)..........................No limit
- Suspense fund (143-00-9007-9000)..........................................No limit

(b) Expenditures for the fiscal year ending June 30, 2024, by the state
corporation commission from the conservation fee fund (143-00-2130-
2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
made for the service of independent on-site supervision of well plugging
contracts: Provided, That all such expenditures from the conservation fee
fund or the abandoned oil and gas well fund for the purpose of plugging of
abandoned oil and gas wells during fiscal year 2024 shall be subject to the
competitive bidding requirements of K.S.A. 75-3739, and amendments
thereto, and shall not be exempt from such competitive bidding
requirements on the basis of the estimated amount of such purchases.

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

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

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

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

Sec. 49.

CITIZENS' UTILITY RATEPAYER BOARD

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

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

Sec. 50.

CITIZENS' UTILITY RATEPAYER BOARD

(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:

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

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

Sec. 51.

DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

Sec. 52.

DEPARTMENT OF ADMINISTRATION

(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 (173-00-1000-0200)........................................$4,875,166

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

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

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

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

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

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

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

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

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

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

KPERS bond debt service (173-00-1700-1704).................................$36,109,324
(d) 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 or indirect cost recoveries authorized by law shall not exceed the following:

Department of administration

audit services fund (173-00-2819-2819)....................................No limit
Budget stabilization fund (173-00-1600-1600)........................................ $0
Federal cash

management fund (173-00-2001-2200)...........................................No limit
State leave payment

reserve fund (173-00-7730-7350)..............................................No limit
Building and ground fund (173-00-2028-2000)...................................No limit
General fees fund (173-00-2197-2020)............................................No limit

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

Human resource information systems cost

recovery fund (173-00-6103-5700).................................................No limit
Budget fees fund (173-00-2191-2100).............................................No limit

Provided, That expenditures may be made from the budget fees fund for operating expenditures for the division of the budget, including training programs, special projects and official hospitality: Provided further, That the director of the budget is hereby authorized to fix, charge and collect fees for such training programs: And provided further, That fees for such training programs and special projects shall be fixed in order to recover all or part of the operating expenses incurred for such training programs and special projects, including official hospitality: And provided further, That all fees received for such training programs and special projects and all fees received by the division of the budget under the open records act for providing access to or furnishing copies of public records 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 budget fees fund.

Purchasing fees fund (173-00-2017-2130)............................................No limit
Provided, That expenditures may be made from the purchasing fees fund for operating expenditures of the division of purchases, including training seminars and official hospitality: Provided further, That the director of purchases is hereby authorized to fix, charge and collect fees for operating expenditures incurred to reproduce and disseminate purchasing information, administer vendor applications, administer state contracts and conduct training seminars, including official hospitality: And provided further, That such fees shall be fixed in order to recover all or part of such operating expenses: And provided further, That all fees received for such operating expenses 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 purchasing fees fund.

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

Provided, That expenditures may be made from the architectural services fee fund for operating expenditures for distribution of architectural information: Provided further, That the director of facilities management is hereby authorized to fix, charge and collect fees for reproduction and distribution of architectural information: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for reproducing and distributing architectural information: And provided further, That all fees received for such reproduction and distribution of architectural information 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 architectural services fee fund.

Budget equipment

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

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

Architectural services equipment

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

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

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

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

State buildings

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

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

Provided further, That each state agency that is party to a lease of real property that is approved by the secretary of administration under K.S.A. 75-3765, and amendments thereto, shall remit to the secretary of administration the real estate property leasing services fee upon receipt of the billing therefor: And provided further, That all moneys received for real estate property leasing services 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 state buildings operating fund or the building and ground fund (173-00-2028-2000), as determined and directed by the secretary of administration: And provided further, That the net proceeds from the sale of all or any part of the Topeka state hospital property, as defined by K.S.A. 75-37,123(a), and amendments thereto, shall be deposited in the state treasury and credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: And provided further, That the secretary of administration is hereby authorized to fix, charge and collect a surcharge against all state agency leased square footage in Shawnee county, including both state-owned and privately owned buildings: And provided further, That all moneys received for such surcharge 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 state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration.

Accounting services

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

Provided, That expenditures may be made from the accounting services recovery fund for the operating expenditures, including official hospitality, of the department of administration: Provided further, That the secretary of administration is hereby authorized to fix, charge and collect fees for services or sales provided by the department of administration that are not specifically authorized by any other statute: And provided further, That all fees received for such services or sales 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 accounting services recovery fund.

Architectural services

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

Provided, That expenditures may be made from the architectural services recovery fund for operating expenditures for the division of facilities management: Provided further, That the director of facilities management is hereby authorized to fix, charge and collect fees for services provided to other state agencies not directly related to the construction of a capital
improvement project: And provided further, That all fees received for all such services 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 architectural services recovery fund.

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

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

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

Municipal accounting and training services recovery fund (173-00-2033-1850).................................No limit

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

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

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

Bid and contract deposit fund (173-00-7609-7060).................................No limit

Federal withholding tax clearing fund (173-00-7701-7080).................................No limit

Financial management system development fund (173-00-6135-6130).................................No limit

Provided, That the secretary of administration may establish fees and make special assessments in order to finance the costs of developing the financial management system: Provided further, That all moneys received for such fees and special assessments 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 financial management system development fund.

State gaming revenues fund (173-00-9011-9100).................................No limit

Financial management system development
Provided, That expenditures may be made from the digital imaging program fund for grants to state agencies for digital document imaging projects.
program fund (173-00-2556-2550)..............................................No limit
Cafeteria benefits fund (173-00-7720-7723).................................No limit
State workers compensation self-insurance fund (173-00-6170-6170)..............................................No limit
Provided, That expenditures from the state workers compensation self-insurance fund for the fiscal year ending June 30, 2024, for salaries and wages and other operating expenditures shall not exceed $5,288,131.
Dependent care assistance program fund (173-00-7740-7799)..............................................No limit
Provided, That expenditures from the dependent care assistance program fund for the fiscal year ending June 30, 2024, for salaries and wages and other operating expenditures shall not exceed $175,000.
Non-state employer group benefit fund (173-00-7707-7710)..............................................No limit
Health benefits administration clearing fund – remit admin service org (173-00-7746-7746)..............................................No limit
Provided, That expenditures from the health benefits administration clearing fund – remit admin service org for the fiscal year ending June 30, 2024, for salaries and wages and other operating expenditures shall not exceed $9,400,000.
Health insurance premium reserve fund (173-00-7350-7350)..............................................No limit
Coronavirus relief fund (173-00-3753)..............................................No limit
Kansas suffragist memorial fund (173-00-7245-7245)..............................................No limit
Kansas gold star families memorial fund (173-00-7244-7244)..............................................No limit
(e) During the fiscal year ending June 30, 2024, 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 any special revenue fund or funds for the above agency for fiscal year 2024 by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2024, for the secretary of administration, as part of the system of payroll accounting formulated under K.S.A. 75-5501, and amendments thereto, to establish a payroll deduction plan, for the purpose of allowing insurers, who are authorized to do business in the state of Kansas, to offer to state employees accident, disability, specified disease and hospital indemnity products, which may be purchased by such employees: Provided, however, That any such insurer and indemnity product shall be approved by the Kansas state employees health care commission prior to the establishment of such payroll deduction: Provided, That upon notification of an employing
agency's receipt of written authorization by any state employee, the
director of accounts and reports shall make periodic deductions of amounts
as specified in such authorization from the salary or wages of such state
employee for the purpose of purchasing such indemnity products:
Provided further, That, subject to the approval of the secretary of
administration, the director of accounts and reports may prescribe
procedures, limitations and conditions for making payroll deductions
pursuant to this section.
(f) On July 1, 2023, the director of accounts and reports shall transfer
$210,000 from the state highway fund (276-00-4100-4100) of the
department of transportation to the state general fund for the purpose of
reimbursing the state general fund for the cost of providing purchasing
services to the department of transportation.
(g) During the fiscal year ending June 30, 2024, the secretary of
administration is hereby authorized to approve refinancing of equipment
being financed by state agencies through the department's equipment
financing program. Such refinancing project is hereby approved for the
purposes of K.S.A. 74-8905(b), and amendments thereto.
(h) In addition to the other purposes for which expenditures may be
made by the above agency from moneys appropriated in any capital
improvement account of any special revenue fund or funds or in any
capital improvement account of the state general fund for the above
agency for fiscal year 2024 by this or other appropriation act of the 2023
regular session of the legislature, expenditures may be made by the above
agency from any such capital improvement account of any special revenue
fund or funds or any such capital improvement account of the state general
fund for fiscal year 2024 for the purpose of making emergency repairs to
any facility that is under the charge, care, management or control of the
department of administration as provided by law: Provided, That the
secretary of administration shall make a full report on such repairs and
expenditures to the director of the budget and the director of legislative
research.
(i) (1) On July 1, 2023, the director of accounts and reports shall
record a debit to the state treasurer's receivables for the state economic
development initiatives fund and shall record a corresponding credit to the
state economic development initiatives fund in an amount certified by the
director of the budget that shall be equal to 75% of the amount estimated
by the director of the budget to be transferred and credited to the state
economic development initiatives fund during the fiscal year ending June
30, 2024, except that such amount shall be proportionally adjusted during
fiscal year 2024 with respect to any change in the moneys to be transferred
and credited to the state economic development initiatives fund during
fiscal year 2024. All moneys transferred and credited to the state economic
development initiatives fund during fiscal year 2024 shall reduce the amount debited and credited to the state economic development initiatives fund under this subsection.

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

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

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

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

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

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

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

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

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

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

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

(o) (1) (A) Prior to August 15, 2023, the state board of regents shall
determine and certify to the director of the budget each of the specific
amounts from the amounts appropriated from the state general fund or
from the moneys appropriated and available in the special revenue funds
for each of the regents agencies to be transferred to and debited to the 27th
payroll adjustment account of the state general fund by the director of
accounts and reports pursuant to this subsection: Provided, That the
aggregate of all such amounts certified to the director of the budget shall be an amount that is equal to or more than $1,184,054. The certification by the state board of regents shall specify the amount in each account of the state general fund or in each special revenue fund, or account thereof; that is designated by the state board of regents pursuant to this subsection for each of the regents agencies to be transferred to and debited to the 27th payroll adjustment account in the state general fund by the director of accounts and reports pursuant to this subsection. At the same time as such certification is transmitted to the director of the budget, the state board of regents shall transmit a copy of such certification to the director of legislative research.

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

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

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

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

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

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

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

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

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

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

(p) During the fiscal year ending June 30, 2024, 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 any special revenue fund or funds for the above agency for fiscal year 2024 by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2024, for the secretary of administration to fix, charge and collect fees for architectural, engineering and management services provided for capital improvement projects of the state board of regents or any state educational institution, as defined by K.S.A. 76-711, and amendments thereto, for which the department of administration provides such services and which are financed in whole or in part by gifts, bequests or donations made by one or more private individuals or other private entities: Provided, That such fees for such services are hereby authorized to be fixed, charged and collected in accordance with the provisions of K.S.A. 75-1269, and amendments thereto, notwithstanding any provisions of K.S.A. 75-1269, and amendments thereto, to the contrary: Provided further, That all such fees received 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 architectural services recovery fund.

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

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

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

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

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

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

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

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

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

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

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

Sec. 53.

OFFICE OF INFORMATION
TECHNOLOGY SERVICES

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

Sec. 54.

OFFICE OF INFORMATION
TECHNOLOGY SERVICES

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2024, the following:
Rehabilitation and repair (335-00-1000-0050)............................$4,250,000
Provided, That any unencumbered balance in the rehabilitation and repair
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024.
Kansas information security office (335-00-1000)..........................$5,750,000
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2024, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
Information technology fund (335-00-6110-4030)..........................No limit
Provided, That expenditures from the information technology fund for
official hospitality shall not exceed $1,000: Provided further; That any
moneys collected from a fee increase for information services
recommended by the governor shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the information technology fund.
Information technology
reserve fund (335-00-6147-4080)............................................No limit
Public safety broadband
services fund (335-00-2125-2125).............................................No limit
GIS contracting
services fund (335-00-2163-2163)..............................................No limit
GIS contracting services fund (335-00-6009-6009)..............................................No limit
State and local implementation grant – federal fund (335-00-3576-3576)..............................................No limit
Coronavirus relief fund (335-00-3753-3772)..............................................No limit
Sec. 55.

KANSAS INFORMATION SECURITY OFFICE
(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:
Information technology fund (335-00-6110-4030)..............................................No limit
Provided, That any moneys collected from a fee increase for information services recommended by the governor shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the information technology fund.
Information technology reserve fund (335-00-6147-4080)..............................................No limit
Sec. 56.

OFFICE OF ADMINISTRATIVE HEARINGS
(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:
Administrative hearings office fund (178-00-2582)...........................................................No limit
Provided, That expenditures from the administrative hearings office fund for official hospitality shall not exceed $50.
Sec. 57.

STATE BOARD OF TAX APPEALS
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2023, the following:
Operating expenditures (562-00-1000-0103).................................$71,860
IT modernization.................................................................$590,000
Provided, For the fiscal year ending June 30, 2023, the director of the budget shall determine the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for information technology modernization projects, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost
principles and audit requirements for federal awards, and are unencumbered: Provided further, That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2023 to be used for such information technology modernization project, the director of the budget shall certify the amount of such federal coronavirus relief moneys from each fund to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $590,000 as available from such funds to the special revenue fund of the state board of tax appeals and as designated by the executive director of the state board of tax appeals for the purpose of funding such informational technology modernization: And provided further, That on the effective date of such transfer, of the $590,000 appropriated for the above agency for the fiscal year ending June 30, 2023, in the IT modernization account, the aggregate amount transferred is hereby lapsed: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research.

Sec. 58.

STATE BOARD OF TAX APPEALS

(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 (562-00-1000-0103)............................$1,019,036
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:
Duplicating fees fund (562-00-2219-2200).................................No limit
BOTA filing fee fund (562-00-2240-2240).................................$1,153,480

Sec. 59.

DEPARTMENT OF REVENUE

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

Sec. 60.

DEPARTMENT OF REVENUE

(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 (565-00-1000-0303).............................$16,018,235

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

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

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

Division of vehicles operating fund (565-00-2089-2020)..........................$51,998,988

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

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

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

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

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

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

Forfeited property fee fund (565-00-2428-2200).................................No limit
Setoff services revenue fund (565-00-2617-2080).................................No limit
Publications fee fund (565-00-2663-2090)...........................................No limit
Child support enforcement contractual
agreement fund (565-00-2683-2110).....................................................No limit
County treasurers' vehicle licensing
fee fund (565-00-2687-2120)...............................................................No limit
Tax amnesty recovery fund (565-00-2462-2462).................................No limit
Reappraisal
reimbursement fund (565-00-2693-2130).............................................No limit
Provided, That all moneys received for the costs incurred for conducting
appraisals for any county shall be deposited in the state treasury and
credited to the reappraisal reimbursement fund: Provided further, That
expenditures may be made from this fund for the purpose of conducting
appraisals pursuant to orders of the state board of tax appeals under K.S.A.
79-1479, and amendments thereto.
Special training fund (565-00-2016-2000).............................................No limit
Provided, That expenditures may be made from the special training fund
for operating expenditures, including official hospitality, incurred for
conferences, training seminars, workshops and examinations: Provided
further, That the secretary of revenue is hereby authorized to fix, charge
and collect fees for conferences, training seminars, workshops and
examinations sponsored or cosponsored by the department of revenue:
And provided further, That such fees shall be fixed in order to recover all
or part of the operating expenditures incurred for such conferences,
training seminars, workshops and examinations or for qualifying
applicants for such conferences, training seminars, workshops and
examinations: And provided further, That all fees received for conferences,
training seminars, workshops and examinations 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 special training fund.
Recovery fund for enforcement actions
and attorney fees (565-00-2021-2060).......................................................No limit
Commercial vehicle information systems/network
federal fund (565-00-3244-3244)...........................................................No limit
Highway planning construction
federal fund (565-00-3333-3333)............................................................No limit
State and community highway
safety fund (565-00-3815-3815).............................................................No limit
Microfilming fund (565-00-2281-2270)..................................................No limit
Provided, That expenditures may be made from the microfilming fund to
operate and maintain a microfilming activity to sell microfilming services
to other state agencies: Provided further, That all moneys received for such
services 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 microfilming fund.

Miscellaneous trust
- bonds fund (565-00-7556-5180)..................No limit
- Liquor excise tax guarantee
  - bond fund (565-00-7604-5190)..................No limit
- Non-resident contractors cash
  - bond fund (565-00-7605-5200)..................No limit
- Bond guaranty fund (565-00-7606-5210)........No limit
- Interstate motor fuel user cash
  - bond fund (565-00-7616-5220)..................No limit
- Motor fuel distributor cash
  - bond fund (565-00-7617-5230)..................No limit
- Special county mineral production
  - tax fund (565-00-7668-5280)..................No limit
- County drug tax fund (565-00-7680-5310)........No limit
- Escheat proceeds
  - suspense fund (565-00-7753-5290).............No limit
- Privilege tax refund fund (565-00-9031-9300)....No limit
- Suspense fund (565-00-9032-9310)..............No limit
- Cigarette tax refund fund (565-00-9033-9330)....No limit
- Motor-vehicle fuel tax
  - refund fund (565-00-9035-9350)..............No limit
- Cereal malt beverage tax
  - refund fund (565-00-9036-9360)..............No limit
- Income tax refund fund (565-00-9038-9370)....No limit
- Sales tax refund fund (565-00-9039-9380)........No limit
- Compensating tax
  - refund fund (565-00-9040-9390)..............No limit
- Alcoholic liquor tax
  - refund fund (565-00-9041-9400)..............No limit
- Cigarette/tobacco products
  - regulation fund (565-00-2294-2190).........No limit
- Motor carrier tax
  - refund fund (565-00-9042-9410)..............No limit
- Car company tax fund (565-00-9043-9420).......No limit
- Protested motor carrier taxes fund (565-00-9044-9430)....No limit
- Tobacco products
  - refund fund (565-00-9045-9440)..............No limit
- Transient guest tax refund fund (established by K.S.A. 12-1694a) (565-00-9066-9450).........No limit
- Interstate motor fuel taxes
clearing fund (565-00-9070-9710)..............................................No limit
Motor carrier permits escrow clearing fund (565-00-7581-5400)..............................................No limit
Transient guest tax refund fund (established by K.S.A. 12-16,100) (565-00-9074-9480)..............................................No limit
Interstate motor fuel taxes refund fund (565-00-9069-9010)..............................................No limit
Interfund clearing fund (565-00-9096-9510)..............................................No limit
Local alcoholic liquor clearing fund (565-00-9100-9700)..............................................No limit
International registration plan distribution clearing fund (565-00-9103-9520)..............................................No limit
Rental motor vehicle excise tax refund fund (565-00-9106-9730)..............................................No limit
International fuel tax agreement clearing fund (565-00-9072-9015)..............................................No limit
Mineral production tax refund fund (565-00-9121-9540)..............................................No limit
Special fuels tax refund fund (565-00-9122-9550)..............................................No limit
LP-gas motor fuels refund fund (565-00-9123-9560)..............................................No limit
Local alcoholic liquor refund fund (565-00-9124-9570)..............................................No limit
Sales tax clearing fund (565-00-9148-9580)..............................................No limit
Rental motor vehicle excise tax clearing fund (565-00-9187-9640)..............................................No limit
VIPS/CAMA technology hardware fund (565-00-2244-2170)..............................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and amendments thereto, or of any other statute, expenditures may be made from the VIPS/CAMA technology hardware fund for the purposes of upgrading the VIPS/CAMA computer hardware and software for the state or for the counties and for administration and operation of the department of revenue.

County and city retailers sales tax clearing fund – county and city sales tax (565-00-9190-9610)..............................................No limit
City and county compensating use tax clearing fund (565-00-9191-9620)..............................................No limit
County and city transient guest tax clearing fund (565-00-9192-9630)..............................................No limit
Automated tax systems fund (565-00-2265-2265)..............................................No limit
Dyed diesel fuel fee fund (565-00-2286-2280)..............................................No limit
Electronic databases fee fund (565-00-2287-2180)..............................................No limit
Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and amendments thereto, or any other statute, expenditures may be made from the electronic databases fee fund for the purposes of operating expenditures, including expenditures for capital outlay; of operating, maintaining or improving the vehicle information processing system (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and other electronic database systems of the department of revenue, including the costs incurred to provide access to or to furnish copies of public records in such database systems and for the administration and operation of the department of revenue.

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

Estate tax abatement

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

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

Repossessed certificates of title

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

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

Intra-governmental

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

Community improvement district sales tax

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

Community improvement district sales tax

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

Community improvement district sales tax

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

Drivers license first responders indicator

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

Enforcing underage drinking

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

FDA tobacco program

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

Commercial vehicle administrative system fund (565-00-2098-2098)............No limit

State charitable gaming

regulation fund (565-00-2381-2385)..........................................................No limit
Charitable gaming refund fund (565-00-9001-9001).........................................................No limit
Commercial driver's license drive test fee fund (565-00-2816-2816)...........................................No limit
MSA compliance fund (565-00-2274-2274)............................................................................No limit
Alcoholic beverage control modernization fund (565-00-2299-2299)........................................No limit
Native American veterans' income tax refund fund (565-00-9019-9019).................................No limit
Fleet rental vehicle administration fund (565-00-2799-2799).................................................No limit
Fleet rental vehicle clearing fund (565-00-9089-9089)..............................................................No limit
Taxpayer notification costs fund (565-00-2852-2852)...............................................................No limit
Kansas historic site fund (565-00-2872-2872)........................................................................No limit
Gage park improvement authority sales tax fund (565-00-2874-2874)........................................No limit
Commercial driver education fund (565-00-2876-2876)............................................................No limit
License plate replacement fund....................................................................................................No limit

(c) On July 1, 2023, October 1, 2023, January 1, 2024, and April 1, 2024, the director of accounts and reports shall transfer $12,636,725 from the state highway fund (276-00-4100-4100) of the department of transportation to the division of vehicles operating fund (565-00-2089-2020) of the department of revenue for the purpose of financing the cost of operation and general expense of the division of vehicles and related operations of the department of revenue.

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

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

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

(g) On July 1, 2023, October 1, 2023, January 1, 2024, and April 1, 2024, the director of accounts and reports shall transfer $2,437,500 from the state highway fund (276-00-4100-4100) of the department of revenue.
transportation to the license plate replacement fund of the department of revenue for the purpose of financing the cost of replacement license plates: *Provided, however;* That, for the fiscal year ending June 30, 2024, the director of the budget, in consultation with the secretary of revenue, shall determine the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for such license plate replacement, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, and are unencumbered: *Provided further,* That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: *And provided further,* That if the director of the budget, in consultation with the secretary of revenue, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2024 to be used for such license plate replacement, the director of the budget shall certify the amount of such federal coronavirus relief moneys from each fund to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $9,750,000 as available from such funds to the license plate replacement fund of the department of revenue for the purpose of funding such license plate replacement: *And provided further,* That on the effective date of such transfer, the $2,437,500 authorized by this subsection to be transferred by the director of accounts and reports from the state highway fund to the license plate replacement fund on July 1, 2023, October 1, 2023, January 1, 2024, and April 1, 2024, is hereby decreased by such certified amount: *And provided further,* That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research.

Sec. 61.

**KANSAS LOTTERY**

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

Sec. 62.

**KANSAS LOTTERY**

(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:
Lottery prize payment fund (450-00-7381).................................No limit
Lottery operating fund (450-00-5123)........................................No limit
Provided, That expenditures from the lottery operating fund for official
hospitality shall not exceed $5,000.
Expanded lottery receipts fund (450-00-5128).................................No limit
Lottery gaming facility
manager fund (450-00-5129-5150)............................................No limit
Expanding lottery act
revenues fund (450-00-5127-5120)...............................................$0
Sports wagering receipts fund (450-00-2946-2946).........................No limit
Privilege fee repayment fund (450-00-2947-2947)..........................No limit
(b) Notwithstanding the provisions of K.S.A. 74-8711, and
amendments thereto, and subject to the provisions of this subsection: (1)
An amount of not less than $2,300,000 shall be certified by the executive
director of the Kansas lottery to the director of accounts and reports on or
before July 15, 2023; and (2) an amount of not less than $4,700,000 shall
be certified by the executive director of the Kansas lottery to the director
of accounts and reports on or before August 15, 2023, and on or before the
15th of each month thereafter through June 15, 2024: Provided, That, upon
receipt of each such certification, the director of accounts and reports shall
transfer the amount certified from the lottery operating fund (450-00-5123-
5100) to the state gaming revenues fund (173-00-9011-9100) and shall
credit such amount to the state gaming revenues fund (173-00-9011-9100)
for the fiscal year ending June 30, 2024: Provided, however, That, after the
date that an amount of $54,000,000 has been transferred from the lottery
operating fund to the state gaming revenues fund for fiscal year 2024
pursuant to this subsection, the executive director of the Kansas lottery
shall continue to certify amounts to the director of accounts and reports on
or before the 15th of each month through June 15, 2024, except that the
amounts certified after such date shall not be subject to the minimum
amount of $4,700,000: Provided further, That the amounts certified by the
executive director of the Kansas lottery to the director of accounts and
reports, after the date an amount of $54,000,000 has been transferred from
the lottery operating fund to the state gaming revenues fund for fiscal year
2024 pursuant to this subsection, shall be determined by the executive
director so that an aggregate of all amounts certified pursuant to this
subsection for fiscal year 2024 is equal to or more than $69,990,000: And
provided further, That the aggregate of all amounts transferred from the
lottery operating fund to the state gaming revenues fund for fiscal year
2024 pursuant to this subsection shall be equal to or more than
$69,990,000: And provided further, That the transfers prescribed by this subsection shall be the maximum amount possible while maintaining an adequate cash balance necessary to make expenditures for prize payments and operating costs: And provided further, That the transfers prescribed in this subsection shall include the total profit attributed to the special veterans benefit game under K.S.A. 74-8724, and amendments thereto: And provided further, That the transfers prescribed by this subsection shall be made in lieu of transfers under K.S.A. 74-8711(d), and amendments thereto, for fiscal year 2024.

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

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

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

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

Sec. 63.

KANSAS RACING AND GAMING COMMISSION

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

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State racing fund (553-00-5131-5000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Racing reimbursable expense fund (553-00-2616-2600)</td>
<td>No limit</td>
</tr>
<tr>
<td>Racing applicant deposit fund (553-00-7383-7000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Kansas horse breeding development fund (553-00-2516-2300)</td>
<td>No limit</td>
</tr>
<tr>
<td>Kansas greyhound breeding development fund (553-00-2601-2500)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

Provided, That expenditures from the expanded lottery regulation fund for official hospitality shall not exceed $1,500.
Live horse racing purse supplement fund (553-00-2546-2800).................................No limit
Live greyhound racing purse supplement fund (553-00-2557-2900).................................No limit
Greyhound promotion and development fund (553-00-2561-3100).................................No limit
Gaming background investigation fund (553-00-2682-2680).................................No limit
Gaming machine examination fund (553-00-2998-2990).................................No limit
Education and training fund (553-00-2459-2450).................................No limit

Provided, That expenditures may be made from the education and training fund for operating expenditures, including official hospitality, incurred for hosting or providing training, in-service workshops and conferences: Provided further, That the Kansas racing and gaming commission is hereby authorized to fix, charge and collect fees for hosting or providing training, in-service workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures incurred for hosting or providing such training, in-service workshops and conferences: And provided further, That all fees received for hosting or providing such training, in-service workshops and conferences 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 education and training fund.

Illegal gambling enforcement fund (553-00-2734-2690).................................No limit
Provided, That expenditures may be made from the illegal gambling enforcement fund for direct or indirect operating expenditures incurred for investigatory seizure and forfeiture activities, including, but not limited to: (1) Conducting investigations of illegal gambling operations or activities; (2) participating in illegal gaming in order to collect or purchase evidence as part of an undercover investigation into illegal gambling operations; and (3) acquiring information or making contacts leading to illegal gaming activities: Provided, however, That all moneys that are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and that are recovered 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 illegal gambling enforcement fund: Provided further, That any moneys received or awarded to the Kansas racing and gaming commission for such enforcement activities 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 illegal gambling enforcement fund.
(b) On July 1, 2023, the director of accounts and reports shall transfer $450,000 from the state general fund to the tribal gaming fund (553-00-2320-3700) of the Kansas racing and gaming commission.

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

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

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

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

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

Sec. 64.

DEPARTMENT OF COMMERCE

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2024, the following:
Advantage Kansas (300-00-1000)...................................................$126,616
Provided, That any unencumbered balance in excess of $100 as of June 30,
2023, in the advantage Kansas account is hereby reappropriated for fiscal
year 2024.
APEX (300-00-1000)...............................................................$6,250,000
Housing revolving loan program (300-00-1000).........................$20,000,000
Provided, That any unencumbered balance in the rural housing revolving
loan program account (252-00-1000-0640) of the governor's department in
excess of $100 as of June 30, 2023, is hereby reappropriated to the housing
revolving loan program account of the above agency for fiscal year 2024:
Provided further, That expenditures may be made from the housing
revolving loan program account to provide loans or grants to communities
for moderate-and-low-income housing development, including
infrastructure necessary to support that development: And provided further, That during the fiscal year ending June 30, 2024, expenditures shall be made by the above agency from such moneys available in the housing revolving loan program account in an amount of not less than 50% for loans or grants to rural communities.

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

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

Main street program (300-00-1900-1175)..............................................$836,484
Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the main street program account is hereby reappropriated for fiscal year 2024.

Older Kansans employment program (300-00-1900-1140)..............................$504,697
Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the older Kansans employment program account is hereby reappropriated for fiscal year 2024.

Rural opportunity zones program (300-00-1900-1150)......................................$1,021,610
Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the rural opportunity zones program account is hereby reappropriated for fiscal year 2024.

Senior community service employment program (300-00-1900-1160)......................$8,071
Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the senior community service employment program account is hereby reappropriated for fiscal year 2024.

Strong military bases program (300-00-1900-1170).........................................$200,714
Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the strong military bases program account is hereby reappropriated for fiscal year 2024.

Governor's council of economic advisors (300-00-1900-1185)..............................$198,014
Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the governor's council of economic advisors account is hereby reappropriated for fiscal year 2024.

Creative arts industries commission (300-00-1900-1188)...................................$509,403
Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the creative arts industries commission account is hereby reappropriated for fiscal year 2024.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the small business R&D grants account is hereby reappropriated for fiscal year 2024.

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

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

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

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

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

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

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

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

Kan-grow engineering

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

Kan-grow engineering

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

Kan-grow engineering

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

Kansas creative arts industries commission special gifts fund (300-00-7004-7004)...............................No limit

Governor's council of economic advisors private operations fund (300-00-2761-2701).................................No limit

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

Conversion of equipment and materials fund (300-00-2411-2220).........................No limit

Conference registration and disbursement fund (300-00-2049)..........................No limit

Reimbursement and recovery fund (300-00-2275)..........................No limit
Community development block grant – federal fund (300-00-3669).........................No limit
National main street center fund (300-00-7325-7000)..................................................No limit
IMPACT program services fund (300-00-2176).........................................................No limit
IMPACT program repayment fund (300-00-7388)....................................................No limit
Kansas partnership fund (300-00-7525-7020).........................................................No limit
Publication and other sales fund (300-00-2399-2399)..............................................No limit
Provided, That in addition to other purposes for which expenditures may be made by the above agency from moneys appropriated from the publication and other sales fund for fiscal year 2024, expenditures may be made from such fund for the purpose of compensating federal aid program expenditures, if necessary, in order to comply with the requirements established by the United States fish and wildlife service for utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditures made from the publication and other sales fund for fiscal year 2024: And provided further, That the secretary of commerce shall report all such expenditures to the governor and legislature as appropriate.
General fees fund (300-00-2310)..........................................................No limit
Provided, That expenditures may be made from the general fees fund for loans pursuant to loan agreements, which are hereby authorized to be entered into by the secretary of commerce in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary therefor under programs of the department.
Athletic fee fund (300-00-2599-2500)..........................................................No limit
WIOA adult – federal fund (300-00-3270)..........................................................No limit
WIOA youth activities –
  federal fund (300-00-3039)..........................................................No limit
WIOA dislocated workers –
  federal fund (300-00-3428)..........................................................No limit
Trade adjustment assistance –
  federal fund (300-00-3273)..........................................................No limit
Disabled veterans outreach program –
  federal fund (300-00-3274-3242).........................................................No limit
Local veterans employment representative program –
  federal fund (300-00-3274-3240).........................................................No limit
Wagner Peyser employment services –
  federal fund (300-00-3275)..........................................................No limit
Senior community service employment program –
  federal fund (300-00-3100-3510)..........................................................No limit
Indirect cost – federal fund (300-00-2340-2300).........................................................No limit
Temporary labor certification foreign workers –
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Federal Fund Number</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>federal fund (300-00-3448)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>2</td>
<td>Work opportunity tax credit –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>federal fund (300-00-3447-3447)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>4</td>
<td>American job link alliance –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>federal fund (300-00-3100-3516)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>6</td>
<td>American job link alliance job corps –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>federal fund (300-00-3100-3512)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>8</td>
<td>Child care/development block grant –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>federal fund (300-00-3028-3028)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>10</td>
<td>Enterprise facilitation fund (300-00-2378-2710)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>11</td>
<td>Unemployment insurance –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>federal fund (300-00-3335)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>13</td>
<td>State small business credit initiative –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>federal fund (300-00-3567)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>15</td>
<td>Creative arts industries commission</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>gifts, grants and bequests –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>federal fund (300-00-3210-3218)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>18</td>
<td>Kansas creative arts industries commission</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>checkoff fund (300-00-2031-2031)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>20</td>
<td>Workforce data quality initiative –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>federal fund (300-00-3237-3237)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>22</td>
<td>AJLA special revenue fund (300-00-2190-2190)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>23</td>
<td>RETAIN extension –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>federal fund (300-00-3770)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>25</td>
<td>Coronavirus relief fund –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>federal fund (300-00-3753)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>27</td>
<td>Workforce innovation –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>federal fund (300-00-3581)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>29</td>
<td>Reemployment connections initiative –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>federal fund (300-00-3585)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>31</td>
<td>SBA STEP grant –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>federal fund (300-00-3573-3573)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>33</td>
<td>Apprenticeship USA state –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>federal fund (300-00-3949)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>35</td>
<td>Kansas health profession opportunity project –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>federal fund (300-00-3951)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>37</td>
<td>Second chance grant –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>federal fund (300-00-3895)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>39</td>
<td>H-1B technical skills training grant –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>federal fund (300-00-3400)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>41</td>
<td>State broadband data development grant –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>federal fund (300-00-3782-3700)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>43</td>
<td>Transition assistance program grant –</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
The secretary of commerce is hereby authorized to fix, charge and collect fees during the fiscal year ending June 30, 2024, for: (1) The provision and administration of conferences held for the purposes of programs and activities of the department of commerce and for which fees are not specifically prescribed by statute; (2) sale of publications of the department of commerce and for sale of educational and other promotional items and for which fees are not specifically prescribed by statute; and (3) promotional and other advertising and related economic development activities and services provided under economic development programs and activities of the department of commerce: Provided, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services, conferences, publications and items, advertising and other economic development activities and services provided under economic development programs and activities of the department of commerce for which fees are not specifically prescribed by
statute: Provided further, That all 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 one or more special revenue fund or funds of the department of commerce as specified by the secretary of commerce: And provided further, That expenditures may be made from such special revenue fund or funds of the department of commerce for fiscal year 2024, in accordance with the provisions of this or other appropriation act of the 2023 regular session of the legislature, for operating expenses incurred in providing such services, conferences, publications and items, advertising, programs and activities and for operating expenses incurred in providing similar economic development activities and services provided under economic development programs and activities of the department of commerce.

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

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

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

Sec. 65.

KANSAS HOUSING RESOURCES CORPORATION

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

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

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

Sec. 66.

DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2023, the following:
Unemployment insurance modernization (296-00-1000-0520). $20,500,000
Provided, For the fiscal year ending June 30, 2023, the director of the
budget shall determine the amount of moneys from any federal law that
appropriates moneys to the state for aid for coronavirus relief that are
eligible to be used for unemployment insurance modernization projects,
may be expended at the discretion of the state in compliance with the
office of management and budget's uniform administrative requirements,
cost principles and audit requirements for federal awards, and are
unencumbered: Provided further, That, of such identified moneys, the
director of the budget shall determine the remaining moneys available in
special revenue funds: And provided further, That if the above agency, in
consultation with the director of the budget, determines that federal
moneys to the state for aid for coronavirus relief are available during fiscal
year 2023 to be used for such unemployment insurance modernization
project in addition to the federal funds currently encumbered for such
project, the director of the budget shall certify the amount of such federal
coronavirus relief moneys from each fund to the director of accounts and
reports, and upon receipt of each such certification, or as soon thereafter as
moneys are available, the director of accounts and reports shall
immediately transfer an aggregate amount of up to $20,500,000 as
available from such funds to the special revenue fund of the department of
labor and as designated by the secretary of labor for the purpose of funding
such unemployment insurance modernization: And provided further, That
on the effective date of such transfer, of the $20,500,000 appropriated for
the above agency for the fiscal year ending June 30, 2023, in the
unemployment insurance modernization account, the aggregate amount
transferred is hereby lapsed: And provided further, That at the same time as
the director of the budget transmits certification to the director of accounts
and reports, the director of the budget shall transmit a copy of such
certification to the director of legislative research.

(b) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2023, for the capital improvement
project or projects specified, the following:
Capital improvements (296-00-1000). $792,000

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

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

Sec. 67.

DEPARTMENT OF LABOR

(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 (296-00-1000-0503)............................$3,697,469

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

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

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

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

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

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

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

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

Special employment security fund (296-00-2120-2000)............................No limit
Employment security administration fund (296-00-3335).................................No limit

Provided, That in addition to the other purposes for which expenditures may be made by the department of labor from the employment security administration fund for fiscal year 2024 as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by the department of labor from the employment security administration fund for fiscal year 2024 from moneys made available to the state under section 903 of the federal social security act for the purpose of unemployment insurance modernization:

Provided further, That expenditures from such fund for fiscal year 2024 of moneys made available to the state under section 903 of the federal social security act for such unemployment insurance modernization purposes shall not exceed $4,821,302: And provided further, That all expenditures from the employment security administration fund for any such unemployment insurance modernization purposes shall be in addition to any expenditure limitation imposed on the employment security administration fund for fiscal year 2024.

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

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

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

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

Employment security fund (296-00-7056-7200)...............................................................No limit

Labor force statistics federal fund (296-00-3742-3742).....................................................No limit

Compensation and working conditions federal fund (296-00-3743-3743).................................No limit

Employment services Wagner-Peyser funded activities federal fund (296-00-3275-3275).................................No limit

Dispute resolution fund (296-00-2587-2270)...............................................................No limit

Provided, That all moneys received by the secretary of labor for reimbursement of expenditures for the costs incurred for mediation under
K.S.A. 72-2232, and amendments thereto, and for fact-finding under K.S.A. 72-2233, and amendments thereto, shall be deposited in the state treasury and credited to the dispute resolution fund: Provided further, That expenditures may be made from this fund to pay the costs incurred for mediation under K.S.A. 72-2232, and amendments thereto, and for fact-finding under K.S.A. 72-2233, and amendments thereto, subject to full reimbursement therefor by the board of education and the professional employees' organization involved in such mediation and fact-finding procedures.

Indirect cost fund (296-00-2781-2781). ............................................ No limit
Workforce data quality initiative – federal fund (296-00-3237-3237). ............................................ No limit
Employment security fund clearing account (296-00-7055-7100). ............................................ No limit
Employment security fund benefit account (296-00-7054-7000). ............................................ No limit
Employment security fund – special suspense account (296-00-7057-7300). ............................................ No limit
Employment security fund trust account (296-00-7056-7200). ............................................ No limit
Special wage payment clearing trust fund (296-00-7362-7500). ............................................ No limit
Economic adjustment assistance – federal fund (296-00-3415-3415). ............................................ No limit
Social security administration disability – federal fund (296-00-3309-3309). ............................................ No limit
Amusement ride safety fund (296-00-2224-2250). ............................................ No limit
KDOL off-budget fund (296-00-6112-6100). ............................................ No limit
SNAP employment and training pilot – federal fund (296-00-3321-3350). ............................................ No limit
Anti-human trafficking – federal fund (296-00-3644-3644). ............................................ No limit
Coronavirus relief fund (296-00-3753). ............................................ No limit
American rescue plan state relief fund (296-00-3756-3536). ............................................ No limit

Sec. 68.

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:
Operating expenditures – administration (694-00-1000-0103)........ $64,050
Operating expenditures – Kansas veterans' home (694-00-1000-0503)................................. $500,000
Veterans claims assistance program –

service grants (694-00-1000-0903).................................................$150,000

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

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

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

Sec. 69.

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, 2024, the following:

Operating expenditures –
administration (694-00-1000-0103)..............................................$979,012

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

Operating expenditures –
veteran services (694-00-1000-0203).............................................$1,606,833

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

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

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

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

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

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

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

Veterans claim assistance program –

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

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

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

Soldiers' home fee fund (694-00-2241-2100). ................................................. No limit
Soldiers' home benefit fund (694-00-7903-5400). ................................. No limit
Soldiers' home work therapy fund (694-00-7951-5600). ......................... No limit
Soldiers' home medicare fund (694-00-3168-3100). ............................... No limit
Soldiers' home medicaid fund (694-00-2464-2464). ................................. No limit
Veterans' home medicare fund (694-00-3893-3893). ................................. No limit
Veterans' home medicaid fund (694-00-2469-2469). ................................. No limit
Veterans' home fee fund (694-00-2236-2200). ................................. No limit
Veterans' home canteen fund (694-00-7809-5300). ................................. No limit
Veterans' home benefit fund (694-00-7904-5500). ................................. No limit
Soldiers' home outpatient clinic fund (694-00-2258-2300). ................. No limit
State veterans cemeteries fee fund (694-00-2332-2600). ................. No limit
State veterans cemeteries donations and contributions fund (694-00-7308-5200). ................. No limit
Outpatient clinic patient federal reimbursement fund – federal (694-00-3205-3300). ................. No limit

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

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

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

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

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

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

Sec. 70.

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).................................$4,433,530

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).................................................$6,505,709

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).............................................$12,750,690

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

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

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

Aid to local units –

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

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

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

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

Breast cancer

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

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

Pregnancy maintenance

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

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

Cerebral palsy

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

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

PKU treatment (264-00-1000-1710)..................................................$199,274

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

Teen pregnancy prevention activities (264-00-1000-0650)..........................$338,846

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

State trauma fund (264-00-1000-1720).............................................$300,000

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

Lyme disease prevention and research (264-00-1000-0670)............$140,000

Provided, That any unencumbered balance in the lyme disease prevention and research account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Child abuse review and evaluation (264-00-1000-1550)..........................$758,317

Provided, That any unencumbered balance in the child abuse review and evaluation account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures shall be made from the child abuse review and evaluation program account to train healthcare providers to recognize signs of child abuse and reimburse reviews and examinations conducted by such trained healthcare providers: And provided further, That on or before January 8, 2024, the above agency shall submit a report to the house of representatives committee on appropriations and the senate committee on ways and means on services provided and the location of services provided by the program.

Childcare pilot (264-00-1000)......................................................$2,500,000

Provided, That for the fiscal year ending June 30, 2024, the director of the budget shall determine, in consultation with the above agency, the amount of moneys from any federal law that appropriates moneys to the state that are eligible to be used for such childcare pilot program, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, are unencumbered: Provided further, That of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And
provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state are available during fiscal year 2024 to be used for such childcare pilot program, the director of the budget shall certify the amount of any such additional federal moneys to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $2,500,000 as available from such funds to the special revenue fund of the above agency as designated by the secretary of health and environment for the purpose of funding such childcare pilot program: And provided further, That on the effective date of such transfer, of the $2,500,000 appropriated for the above agency for the fiscal year ending June 30, 2024, by this section from the state general fund in the childcare pilot account, the aggregate amount transferred is hereby lapsed: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research.

Specialty health care access programs (264-00-1000-1450)........$500,000
Provided, That any unencumbered balance in the specialty health care access programs account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures shall be made from the specialty health care access programs account of $250,000 each to the project access of Wichita program and the Wy Jo care of Wyandotte and Johnson counties program.

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

and technical assistance –

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

Health and environment training

fee fund – health (264-00-2183-2160)......................No limit
Provided, That expenditures may be made from the health and environment training fee fund – health for acquisition and distribution of division of public health program literature and films and for participation in or conducting training seminars for training employees of the division of public health of the department of health and environment, for training recipients of state aid from the division of public health of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and
environment relating to the division of public health: Provided further, That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: And 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 health and environment training fee fund – health: And provided further, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of public health from moneys appropriated from the health and environment training fee fund – health for fiscal year 2024, expenditures may be made by the department of health and environment from the health and environment training fee fund – health for fiscal year 2024 for agency operations for the division of public health.

Health facilities review fund (264-00-2505-2250) .................................................. No limit
Insurance statistical plan fund (264-00-2243-2840) .......................................................... No limit
Health and environment publication fee fund – health (264-00-2541-2190) ......................... No limit
Provided, That expenditures from the health and environment publication fee fund – health shall be made only for the purpose of paying the expenses of publishing documents as required by K.S.A. 75-5662, and amendments thereto.
District coroners fund (264-00-2653-2320) ................................................................. No limit
Sponsored project overhead fund – health (264-00-2912-2710) ......................................... No limit
Tuberculosis elimination and laboratory – federal fund (264-00-3559-3559) ........................ No limit
Maternity centers and child care facilities licensing fee fund (264-00-2731-2731) .................. No limit
Child care and development block grant – federal fund (264-00-3028-3450) ........................ No limit
Federal supplemental funding for tobacco prevention and control – federal fund (264-00-3574-3574) ................................. No limit
Coordinated chronic disease prevention and health promotion program – federal fund (264-00-3575-3575) .................................................. No limit
Office of rural health – federal fund (264-00-3031-3640) ................................................ No limit
Emergency medical services for children – federal fund (264-00-3292-3292) ......................... No limit
Primary care offices –
   federal fund (264-00-3293-3293). No limit
Injury intervention –
   federal fund (264-00-3294-3294). No limit
Oral health workforce activities –
   federal fund (264-00-3297-3297). No limit
Rural hospital flex program –
   federal fund (264-00-3298-3298). No limit
Hospital bioterrorism preparedness –
   federal fund (264-00-3398-3398). No limit
Kansas coalition against sexual and domestic violence –
   federal fund (264-00-3907-3907). No limit
ARRA collaborative component I –
   federal fund (264-00-3890-3891). No limit
ARRA collaborative component III –
   federal fund (264-00-3890-3892). No limit
ARRA ambulatory surgical center ASC/HAI medicare –
   federal fund (264-00-3486-3486). No limit
Medicare – federal fund (264-00-3064-3062). No limit
Provided, That transfers of moneys from the medicare – federal fund to the
state fire marshal may be made during fiscal year 2024 pursuant to a
contract, which is hereby authorized to be entered into by the secretary of
health and environment and the state fire marshal to provide fire and safety
inspections for hospitals.
Migrant health program –
   federal fund (264-00-3069-3070). No limit
Tuberculosis prevention –
   federal fund (264-00-3071-4610). No limit
Strengthen public health immunization infrastructure –
   federal fund (264-00-3568-3568). No limit
Healthy homes and lead poisoning prevention –
   federal fund (264-00-3572-3572). No limit
Children's mercy hospital lead program –
   federal fund (264-00-3152-3154). No limit
Women, infants and children health program –
   federal fund (264-00-3707-3103). No limit
Immunization and vaccines for children grants –
   federal fund (264-00-3747-3741). No limit
Home visiting grant –
   federal fund (264-00-3503-3503). No limit
Preventive health block grant –
   federal fund (264-00-3614-3200). No limit
Maternal and child health block grant –
<table>
<thead>
<tr>
<th>Program</th>
<th>Federal Fund ID</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub SB 155</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3616-3210)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>National center for health statistics –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3617-3220)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Title X family planning services program –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3622-3271)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Comprehensive STD prevention systems –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3070-3080)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Make a difference information network –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3234-3234)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Ryan White title II –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3328-3310)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Bicycle helmet distribution –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3815-3815)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Bicycle helmet revolving fund (264-00-2575-2630)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>SSA fee fund (264-00-2269-2030)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Childhood lead poisoning prevention program –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3296-3296)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>State implementation projects for prevention of secondary conditions –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3087-4405)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Title IV-E – Federal fund (264-00-3326-3900)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>HIV prevention projects –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3740-3521)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>HIV/AIDS surveillance –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3399-3399)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Infants &amp; toddlers Prt C –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3516-3171)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Universal newborn hearing screening –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3459-3459)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>State loan repayment program –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3760-3755)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Opt-out testing initiative –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3801-3801)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Adult lead surveillance data –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3496-3496)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Medical reserve corps contract –</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal fund (264-00-3502-3502)</td>
<td></td>
<td>No limit</td>
</tr>
<tr>
<td>Trauma fund (264-00-2513-2230)</td>
<td></td>
<td>No limit</td>
</tr>
</tbody>
</table>

Provided, That expenditures may be made by the department of health and environment for fiscal year 2024 from the trauma fund of the department of health and environment – division of public health for the stroke prevention project: Provided further, That expenditures from the trauma fund for official hospitality shall not exceed $3,000.
Homeland security – federal fund (264-00-3329-3319)...No limit
Refugee assistance – federal fund (264-00-3378-3345)...No limit
Personal responsibility education program – federal fund (264-00-3494-3494)...No limit
Kansas vital records for quality improvement – federal fund (264-00-3098-3098)...No limit
Kansas early detection works breast & cervical cancer screening services – federal fund (264-00-3099-3099)...No limit
Kansas public health approaches for ensuring quitline capacity – federal fund (264-00-3097-3097)...No limit
Diagnostic x-ray program – federal fund (264-00-3511-3160)...No limit
HRSA small hospital improvement grant program – federal fund (264-00-3371-3371)...No limit
State indoor radon grant – federal fund (264-00-3884-3930)...No limit
Gifts, grants and donations fund – health (264-00-7311-7090)...No limit
Special bequest fund – health (264-00-7366-7050)...No limit
Civil registration and health statistics fee fund (264-00-2291-2295)...No limit
Power generating facility fee fund (264-00-2131-2130)...No limit
Nuclear safety emergency preparedness special revenue fund (264-00-2415-2280)...No limit
Provided, That all moneys received by the department of health and environment – division of public health from the nuclear safety emergency management fee fund (034-00-2081-2200) of the adjutant general shall be credited to the nuclear safety emergency preparedness special revenue fund of the department of health and environment – division of public health: Provided further, That expenditures from the nuclear safety emergency preparedness special revenue fund for official hospitality shall not exceed $2,500.
Radiation control operations fee fund (264-00-2531-2530)...No limit
Provided, That expenditures from the radiation control operations fee fund for official hospitality shall not exceed $2,000.
Strengthening public health infrastructure – federal fund (264-00-3547-3547)...No limit
<table>
<thead>
<tr>
<th>1</th>
<th>Improving minority health –</th>
<th>No limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>federal fund (264-00-3548-3548)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Abstinence education –</td>
<td>No limit</td>
</tr>
<tr>
<td>4</td>
<td>federal fund (264-00-3549-3549)</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Affordable care act – federal fund (264-00-3546-3546)</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Carbon monoxide detector/fire injury prevention –</td>
<td>No limit</td>
</tr>
<tr>
<td>7</td>
<td>federal fund (264-00-3508-3508)</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Health information exchange –</td>
<td>No limit</td>
</tr>
<tr>
<td>9</td>
<td>federal fund (264-00-3493-3493)</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Kansas newborn</td>
<td>No limit</td>
</tr>
<tr>
<td>11</td>
<td>screening fund (264-00-2027-2027)</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Actions to prevent and control diabetes, heart disease, and obesity –</td>
<td>No limit</td>
</tr>
<tr>
<td>13</td>
<td>federal fund (264-00-3749-3742)</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Healthy start initiative –</td>
<td>No limit</td>
</tr>
<tr>
<td>15</td>
<td>federal fund (264-00-3751-3751)</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Immunization capacity building assistance –</td>
<td>No limit</td>
</tr>
<tr>
<td>17</td>
<td>federal fund (264-00-3744-3744)</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Hospital preparedness and response program for Ebola –</td>
<td>No limit</td>
</tr>
<tr>
<td>19</td>
<td>federal fund (264-00-3033-3033)</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>CDC multipurpose grant</td>
<td>No limit</td>
</tr>
<tr>
<td>21</td>
<td>federal fund (264-00-3243-3243)</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Kansas newborn screening information system</td>
<td>No limit</td>
</tr>
<tr>
<td>23</td>
<td>maintenance and enhancement</td>
<td>No limit</td>
</tr>
<tr>
<td>24</td>
<td>federal fund (264-00-3612-3612)</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Lifting young families toward excellence</td>
<td>No limit</td>
</tr>
<tr>
<td>26</td>
<td>federal fund (264-00-3627-3627)</td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Cancer registry federal fund (264-00-3008-3040)</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Hospital preparedness Ebola –</td>
<td>No limit</td>
</tr>
<tr>
<td>29</td>
<td>federal fund (264-00-3093-3093)</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Kansas survivor care quality initiative –</td>
<td>No limit</td>
</tr>
<tr>
<td>31</td>
<td>federal fund (264-00-3101-3610)</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Zika birth defects surveillance &amp; referral –</td>
<td>No limit</td>
</tr>
<tr>
<td>33</td>
<td>federal fund (264-00-3102-3620)</td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>IDEA infant toddler-part C-ARRA –</td>
<td>No limit</td>
</tr>
<tr>
<td>35</td>
<td>federal fund (264-00-3282-3282)</td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>SAMHSA project launch intv. –</td>
<td>No limit</td>
</tr>
<tr>
<td>37</td>
<td>federal fund (264-00-3284-3284)</td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Immunization grant –</td>
<td>No limit</td>
</tr>
<tr>
<td>39</td>
<td>federal fund (264-00-3372-3150)</td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>Small hospital improvement program –</td>
<td>No limit</td>
</tr>
<tr>
<td>41</td>
<td>federal fund (264-00-3392-3392)</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Cardiovascular health program –</td>
<td></td>
</tr>
</tbody>
</table>
federal fund (264-00-3401-3407). No limit
Kansas senior farmers market nutrition program –
federal fund (264-00-3406-3406). No limit
Lead poisoning preventive health –
federal fund (264-00-3626-4132). No limit
ARRA – WIC grants to states –
federal fund (264-00-3750-3750). No limit
Census of trauma occp fatal. –
federal fund (264-00-3797-3670). No limit
Homeland security grant-KHP –
federal fund (264-00-3199-3199). No limit
Refugee health – federal fund (264-00-3393-3393). No limit
ARRA – migrant –
federal fund (264-00-3396-3396). No limit
ARRA – transfer from SRS –
federal fund (264-00-3471-3471). No limit
Public health crisis response –
federal fund (264-00-3602-3602). No limit
Diabetes & heart disease &
stroke prevention programs –
federal fund (264-00-3603-3603). No limit
Innovative state & local public health
strategies to prevent & manage
diabetes and heart disease and stroke –
federal fund (264-00-3604-3604). No limit
Kansas actions to improve oral health outcomes –
federal fund (264-00-3921-3921). No limit
ARRA – survey, licensure and epidemiology –
federal fund (264-00-3746-3746). No limit
Campus sexual assault prevention grant –
federal fund (264-00-3035-3035). No limit
Alzheimer's association inclusion –
federal fund (264-00-3607-3607). No limit
ESSA preschool development grants birth through
five – federal fund (264-00-3608-3608). No limit
Preventing maternal deaths –
federal fund (264-00-3896-3896). No limit
Right-to-know
fee fund (264-00-2325-2325). No limit
Child care criminal background and
fingerprint fund (264-00-2313-2313). No limit
Kansas tobacco control program –
federal fund (264-00-3598-3598). No limit
Colorectal cancer screening –
   federal fund (264-00-3599-3599)..............................No limit
Arthritis evidence based interventions –
   federal fund (264-00-3755-3756)..............................No limit
Coronavirus relief fund (264-00-3753-3753)..............................No limit
Rural hospital innovation
   grant fund (264-00-2871-2871)..............................No limit
American rescue plan state relief fund (264-00-3756-3753)..............................No limit
Community health workers for COVID response and resilient communities fund (264-00-3832-3832)..............................No limit
Maternal deaths due to violence fund (264-00-3724-3724)..............................No limit
SHIP COVID testing and mitigation fund (264-00-3651-3651)..............................No limit
Adult viral hepatitis prevention and control fund (264-00-3641-3641)..............................No limit
COVID 19 health disparities fund (264-00-3683-3683)..............................No limit
Kansas environmental health capacity program fund (264-00-3660-3660)..............................No limit
HIV care formula grant federal fund (264-00-3328-3311)..............................No limit
Drug endangered children in Kansas fund (264-00-3657-3657)..............................No limit
Strengthening U.S. public health fund (264-00-3926-3926)..............................No limit
Expanding COVID-19 vaccination fund (264-00-3931-3931)..............................No limit
(c) On July 1, 2023, and on other occasions during fiscal year 2024, when necessary as determined by the secretary of health and environment, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment that constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs from specified special revenue funds of the department of health and environment – division of public health or of the department of health and environment – division of environment to the sponsored project overhead fund – health (264-00-2912-2715) of the department of health and environment – division of public health.
(d) During the fiscal year ending June 30, 2024, the director of accounts and reports shall transfer an amount or amounts specified by the
secretary of health and environment from any one or more special revenue funds of the department of health and environment – division of public health that have available moneys to the sponsored project overhead fund – health (264-00-2912-2710) of the department of health and environment – division of public health for expenditures, as the case may be, for administrative expenses.

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

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

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

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

(i) There is appropriated for the above agency from the children's
initiatives fund for the fiscal year ending June 30, 2024, the following:
Healthy start (264-00-2000-2105)................................................$1,652,876
Provided, That any unencumbered balance in the healthy start account in
excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year
2024.
Infants and toddlers program (264-00-2000-2107)......................$5,800,000
Provided, That any unencumbered balance in the infants and toddlers
program account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024.
Smoking prevention (264-00-2000-2109).................................$1,001,960
Provided, That any unencumbered balance in the smoking prevention
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024.
SIDS network grant (264-00-2000-2115).................................$122,106
Provided, That any unencumbered balance in the SIDS network grant
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024.

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

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

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

Sec. 71.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF HEALTH CARE FINANCE

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

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

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

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

Sec. 72.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF HEALTH CARE FINANCE

(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 (264-00-1000-0010)..........................$23,262,331
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further; That expenditures shall be made from the operating expenditures account of the above agency for the drug utilization review board to perform an annual review of the approved exemptions to the current single source limit by program.

Children's health

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

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

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

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

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

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

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

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

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

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

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

Division of health care finance special revenue fund (264-00-2360-2350).................................................No limit
Provided, That expenditures from the division of health care finance special revenue fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed $1,000.

<table>
<thead>
<tr>
<th>Health committee</th>
<th>No limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Insurance fund (264-00-2569-2500)</td>
<td>No limit</td>
</tr>
<tr>
<td>Health care database</td>
<td>No limit</td>
</tr>
<tr>
<td>Fee fund (264-00-2578-2570)</td>
<td>No limit</td>
</tr>
<tr>
<td>Association assistance</td>
<td>No limit</td>
</tr>
<tr>
<td>Plan fund (264-00-2391-2391)</td>
<td>No limit</td>
</tr>
<tr>
<td>Medical programs fee fund (264-00-2395-0110)</td>
<td>$126,123,554</td>
</tr>
<tr>
<td>Medical assistance fee fund (264-00-2185-2185)</td>
<td>No limit</td>
</tr>
<tr>
<td>Other state fees fund (264-00-2440-0100)</td>
<td>No limit</td>
</tr>
<tr>
<td>Health care access</td>
<td>No limit</td>
</tr>
<tr>
<td>Improvement fund (264-00-2443-2215)</td>
<td>No limit</td>
</tr>
<tr>
<td>Children's health insurance program</td>
<td>No limit</td>
</tr>
<tr>
<td>Federal fund (264-00-3424-0540)</td>
<td>No limit</td>
</tr>
<tr>
<td>State planning – health care –</td>
<td>No limit</td>
</tr>
<tr>
<td>Uninsured fund (264-00-3483-3483)</td>
<td>No limit</td>
</tr>
<tr>
<td>HIV care formula grant</td>
<td>No limit</td>
</tr>
<tr>
<td>Federal fund (264-00-3328-3311)</td>
<td>No limit</td>
</tr>
<tr>
<td>Medical assistance program</td>
<td>No limit</td>
</tr>
<tr>
<td>Federal fund (264-00-3414-0440)</td>
<td>No limit</td>
</tr>
<tr>
<td>Quality based community</td>
<td>No limit</td>
</tr>
<tr>
<td>Assessment fund (264-00-2760-2760)</td>
<td>No limit</td>
</tr>
<tr>
<td>KEES interagency</td>
<td>No limit</td>
</tr>
<tr>
<td>Transfer fund (264-00-6001-6001)</td>
<td>No limit</td>
</tr>
<tr>
<td>Energy assistance</td>
<td>No limit</td>
</tr>
<tr>
<td>Block grant (264-00-3305-3305)</td>
<td>No limit</td>
</tr>
<tr>
<td>Temporary assistance for</td>
<td>No limit</td>
</tr>
<tr>
<td>Needy families (264-00-3323-3530)</td>
<td>No limit</td>
</tr>
<tr>
<td>Title IV-E – adoption</td>
<td>No limit</td>
</tr>
<tr>
<td>Assistance (264-00-3357-3357)</td>
<td>No limit</td>
</tr>
<tr>
<td>Ryan White title II –</td>
<td>No limit</td>
</tr>
<tr>
<td>Federal fund (264-00-3328-3310)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

(c) During the fiscal year ending June 30, 2024, any moneys donated or granted to the division of health care finance of the department of health and environment and any federal funds received as match to such donations or grants by the division of health care finance of the department of health and environment for the fiscal year ending June 30, 2024, shall only be expended by the division of health care finance of the department of health and environment to assist the clearinghouse in reducing any backlogs or waiting lists, unless otherwise specified by the donor or grantor: Provided, That any donated or granted moneys, and the matching
moneys received therefor from the federal centers for medicare and
medicaid services, shall not be used to supplant or replace funds already
budgeted for the clearinghouse or to restore any other reductions in
funding to the clearinghouse or the agency, unless otherwise specified by
the donor or grantor.

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

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

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

(g) During the fiscal year ending June 30, 2024, notwithstanding the
provisions of K.S.A. 38-2001, and amendments thereto, or any other
statute to the contrary, in addition to the other purposes for which
expenditures may be made by the above agency from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency to provide coverage under the state children's health insurance program for children residing in a household that has a gross household income not to exceed 250% of the federal poverty guidelines.

Sec. 73.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT

(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) (264-00-1000-0300)............................................$4,084,972

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.

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

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

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

Mined-land conservation and reclamation fee fund (264-00-2233-2220)..........................................................No limit

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

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

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

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

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

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

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

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

Provided, That expenditures may be made from the health and environment training fee fund – environment for acquisition and
distribution of division of environment program literature and films and
for participation in or conducting training seminars for training employees
of the division of environment of the department of health and
environment, for training recipients of state aid from the division of
environment of the department of health and environment and for training
representatives of industries affected by rules and regulations of the
department of health and environment relating to the division of
environment: Provided further, That the secretary of health and
environment is hereby authorized to fix, charge and collect fees in order to
recover costs incurred for such acquisition and distribution of literature
and films and for the operation of such seminars: And 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 health and
environment training fee fund – environment: And provided further, That,
in addition to the other purposes for which expenditures may be made by
the department of health and environment for the division of environment
from moneys appropriated from the health and environment training fee
fund – environment for fiscal year 2024, expenditures may be made by the
department of health and environment from the health and environment
training fee fund – environment for fiscal year 2024 for agency operations
for the division of environment.

Driving under the

influence fund (264-00-2101-2020).................................No limit
Waste tire management fund (264-00-2635-2820)..................No limit
Health and environment publication fee fund –

environment (264-00-2544-2195)..................................No limit
Provided, That expenditures from the health and environment publication
fee fund – environment shall be made only for the purpose of paying the
expenses of publishing documents as required by K.S.A. 75-5662, and
amendments thereto.

Local air quality control authority regulation
services fund (264-00-2657-2330).................................No limit
Environmental response fund (264-00-2662-2400)..................No limit
Sponsored project overhead

fund – environment (264-00-2911-2720).................................No limit
Chemical control fee fund (264-00-2212-2360).....................No limit
QuantiFERON TB
laboratory fund (264-00-2458-2460).................................No limit
Resource conservation and recovery act –

federal fund (264-00-3586-3190).................................No limit
Water supply – federal fund (264-00-3295-3130)..................No limit
Air quality section 103 –
   federal fund (264-00-3248-3246).................................No limit
EPA – core support –
   federal fund (264-00-3040-3000).................................No limit
Network exchange grant –
   federal fund (264-00-3267-3267).................................No limit
Kansas clean diesel grant –
   federal fund (264-00-3249-3250).................................No limit
Air quality program –
   federal fund (264-00-3072-3090).................................No limit
Sec. 106 monitoring initiative –
   federal fund (264-00-3619-3240).................................No limit
Air quality section 105 –
   federal fund (264-00-3249-3249).................................No limit
Leaking underground storage tank trust –
   federal fund (264-00-3812-3700).................................No limit
Surface mining control and reclamation act –
   federal fund (264-00-3820-3760).................................No limit
Abandoned mined-land –
   federal fund (264-00-3821-3770).................................No limit
Department of defense and state cooperative agreement – federal fund (264-00-3067-3031).................................No limit
EPA non-point source –
   federal fund (264-00-3889-3940).................................No limit
Pollution prevention program –
   federal fund (264-00-3908-3990).................................No limit
EPA water monitoring –
   federal fund (264-00-3086-4200).................................No limit
Gifts, grants and donations fund – environment (264-00-7314-7095).................................No limit
Special bequest fund –
   environment (264-00-7367-7040).................................No limit
Aboveground petroleum storage tank release trust fund (264-00-7398-7070).................................No limit
Underground petroleum storage tank release trust fund (264-00-7399-7060).................................No limit
Drycleaning facility release trust fund (264-00-7407-7250).................................No limit
Public water supply loan fund (264-00-7539-7800).................................No limit
Public water supply operations fund (264-00-3295-3295).................................No limit
Kansas water pollution control
revolving fund (264-00-7530-7400) .......................................................... No limit

Provided, That the proceeds from revenue bonds issued by the Kansas development finance authority to provide matching grant payments under the federal clean water act of 1987 (P.L. 92-500) shall be credited to the Kansas water pollution control revolving fund: Provided further, That expenditures from this fund shall be made to provide for the payment of such matching grants.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Emergency environmental response – nonspecific sites federal fund (264-00-3067-3030) .......................................................... No limit
Provided, That, in addition to the other purposes authorized by K.S.A. 65-34,132, and amendments thereto, notwithstanding the provisions of K.S.A. 65-34,139(a)(3), and amendments thereto, expenditures shall be made from the UST redevelopment fund for fiscal year 2024 for the purposes of reimbursing eligible owners of underground storage tanks, if, pursuant to K.S.A. 65-34,139, and amendments thereto, the owner replaces all components of a single-wall storage tank system with a secondary containment system that complies with K.S.A. 65-34,138, and amendments thereto, after August 8, 2005.
Provided, That, notwithstanding the provisions of K.S.A. 65-5309, and amendments thereto, or any other statute, all fees or other moneys collected by the above agency during fiscal year 2024 related to asbestos remediation, as certified by the secretary of health and environment, shall be credited to the asbestos remediation fund.

Increasing technical assistance for
regenerative agriculture peer mentoring

Sewer overflow municipal grants
Sub SB 155

program fund (264-00-3707-3707)...........................................No limit
American rescue plan state relief fund (264-00-3756-3756).................................No limit
Lead-based paint hazard fee fund (264-00-2289-2140)...........................................No limit
Gulf of Mexico program fund (264-00-3703-3703)..................................................No limit
Assistance for small and disadvantaged communities drinking water grant program fund (264-00-3655-3655).................................No limit
Expanding COVID-19 vaccination fund (264-00-3931-3931).................................No limit
Strengthening U.S. public health fund (264-00-3926-3926).........................................No limit
(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2024, for the state water plan project or projects specified as follows:
Contamination remediation (264-00-1800-1802)......................................................$1,095,978
Provided, That any unencumbered balance in the contamination remediation account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Local environmental protection program (264-00-1800-1803).................................$250,000
TMDL initiatives and use attainability analysis (264-00-1800-1805)..............................$384,916
Provided, That any unencumbered balance in the TMDL initiatives and use attainability analysis account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Watershed restoration and protection plan (264-00-1800-1808)..............................$1,000,000
Provided, That any unencumbered balance in the watershed restoration and protection plan account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Nonpoint source program (264-00-1800-1804).......................................................$414,893
Provided, That any unencumbered balance in the nonpoint source program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Milford and Marion reservoirs harmful algae bloom pilot (264-00-1800-1810)......................$150,547
Provided, That any unencumbered balance in the Milford and Marion reservoirs harmful algae bloom pilot account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Drinking water protection (264-00-1800-1806).........................................................$800,000
Provided, That any unencumbered balance in the drinking water protection
account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

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

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

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

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

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

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

Sec. 74.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

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

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

(d) On the effective date of this act, of the $2,771,500 appropriated for the above agency for the fiscal year ending June 30, 2023, by section 133(a) of chapter 5 of the 2020 Session Laws of Kansas from the state institutions building fund in the EMR infrastructure fund account (039-00-8100-8200), the sum of $173,362 is hereby lapsed.
(e) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 74(b) of chapter 81 of the 2022 Session Laws of Kansas on the problem gambling and addictions grant fund (039-00-2371-2371) of the Kansas department for aging and disability services is hereby increased from $7,248,619 to $7,251,500.

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

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

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

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

Sec. 75.
KANSAS DEPARTMENT FOR
AGING AND DISABILITY SERVICES

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

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RSI crisis center base services (039-00-1000-0110)</td>
<td>$3,576,100</td>
</tr>
<tr>
<td>Comcare crisis center base services (039-00-1000-0120)</td>
<td>$1,300,000</td>
</tr>
<tr>
<td>Valeo crisis center base services (039-00-1000-0130)</td>
<td>$500,000</td>
</tr>
<tr>
<td>Salina crisis center base services (039-00-1000-0140)</td>
<td>$85,000</td>
</tr>
</tbody>
</table>

Administration

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Official hospitality (039-00-1000-0204)</td>
<td>$1,748</td>
</tr>
</tbody>
</table>

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

PASRR (039-00-1000-0210)

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

Senior care act (039-00-1000-0260)

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

Program grants – nutrition – state match (039-00-1000-0280)

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

Community services and programs (039-00-1000-0520).................................$4,814,860
Provided, That any unencumbered balance in the community services and programs account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

KanCare caseloads (039-00-1000-0610)..............................$510,000,000
Provided, That any unencumbered balance in the KanCare caseloads account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Non-KanCare caseloads (039-00-1000-0611)...............................$52,000,000
Provided, That any unencumbered balance in the non-KanCare caseloads account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all people receiving or applying for services that are funded, either partially or entirely, from the non-KanCare caseloads account shall be placed in appropriate services that are determined to be the most economical services available with regard to state general fund expenditures.

KanCare non-caseloads (039-00-1000-0612)............................$420,997,003
Provided, That any unencumbered balance in the KanCare non-caseloads account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

State operations (039-00-1000-0801).................................$42,025,579
Provided, That any unencumbered balance in the state operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures may be made from this account for the purchase of professional liability insurance for physicians and dentists at any institution, as defined by K.S.A. 76-12a01, and amendments thereto.
Provided, That any unencumbered balance in the alcohol and drug abuse services grants account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Community mental health centers supplemental funding (039-00-1000-3001)..........................$54,184,328

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

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

Provided, That any unencumbered balance in the regional beds funding account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That for the fiscal year ending June 30, 2023, the director of the budget, in consultation with the above agency, shall determine the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for emergency bed expansion for behavioral health in addition to the federal moneys currently encumbered for such project, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, are unencumbered: And provided further, That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2024 to be used for such emergency bed expansion for behavioral health, the director of the budget shall certify the amount of any such additional federal coronavirus relief moneys to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $51,650,000 as available from such funds to the special revenue fund of the above agency as designated by the secretary for aging and disability services for the purpose of funding such emergency bed expansion for behavioral health: And provided further, That of the $51,650,000 appropriated for the above agency for the fiscal year ending June 30, 2024, by this section from the state general fund in the regional beds funding account, the aggregate amount transferred is hereby lapsed: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research.
BH community aid (039-00-1000-3004)..............................................$26,000,000
Provided, That any unencumbered balance in the BH community aid
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024: Provided further, That expenditures shall be made from
this account for the EmberHope Youthville pilot program not to exceed
$1,000,000.

CDDO support (039-00-1000-4001)..............................................$10,974,857
Provided, That any unencumbered balance in the CDDO support account
in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal
year 2024.

Kansas neurological institute – operating
expenditures (363-00-1000-0303)..............................................$15,023,961
Provided, That any unencumbered balance in the Kansas neurological
institute – operating expenditures account in excess of $100 as of June 30,
2023, is hereby reappropriated for fiscal year 2024: Provided, however,
That expenditures from the Kansas neurological institute – operating
expenditures account for official hospitality by the superintendent shall not
exceed $150: Provided further, That expenditures shall be made from this
account to assist residents of the institution to take personally used items
that are constructed for use by such residents and which are hereby
authorized to be transferred to such residents from the institution to
communities when such residents leave the institution to reside in the
communities.

Larned state hospital – operating
expenditures (410-00-1000-0103)..............................................$40,953,861
Provided, That any unencumbered balance in the Larned state hospital –
operating expenditures account in excess of $100 as of June 30, 2023, is
hereby reappropriated for fiscal year 2024: Provided, however, That
expenditures from the Larned state hospital – operating expenditures
account for official hospitality by the superintendent shall not exceed
$150: Provided further, That expenditures may be made from this account
for educational services contracts, which are hereby authorized to be
negotiated and entered into by Larned state hospital with unified school
districts or other public educational services providers: And provided
further, That such educational services contracts shall not be subject to the
competitive bidding requirements of K.S.A. 75-3739, and amendments
thereto.

Larned state hospital – SPTP new crimes
reimbursement (410-00-1000-0110).............................................$5,000
Provided, That any unencumbered balance in the Larned state hospital –
SPTP new crimes reimbursement account in excess of $100 as of June 30,
2023, is hereby reappropriated for fiscal year 2024.

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

Osawatomie state hospital—operating

expenditures (494-00-1000-0100)...............................$34,451,306
Provided, That any unencumbered balance in the Osawatomie state
hospital—operating expenditures account in excess of $100 as of June 30,
2023, is hereby reappropriated for fiscal year 2024: Provided, however,
That expenditures from the Osawatomie state hospital—operating
expenditures account for official hospitality by the superintendent shall not
exceed $150.

Osawatomie state hospital—
certified

care expenditures (494-00-1000-0101).........................$7,010,819
Provided, That any unencumbered balance in the Osawatomie state
hospital—certified care expenditures account in excess of $100 as of June
30, 2023, is hereby reappropriated for fiscal year 2024.

Osawatomie state hospital—
SPTP MiCo (494-00-1000-0200).................................$1,184,324
Provided, That any unencumbered balance in the Osawatomie state
hospital—SPTP MiCo account in excess of $100 as of June 30, 2023, is
hereby reappropriated for fiscal year 2024.

Parsons state hospital and training center—
operating expenditures (507-00-1000-0100).....................$17,057,916
Provided, That any unencumbered balance in the Parsons state hospital
and training center—operating expenditures account in excess of $100 as
of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided,
however, That expenditures from the Parsons state hospital and training
center—operating expenditures account for official hospitality by the
superintendent shall not exceed $150: And provided further, That
expenditures may be made from this account for educational services
contracts, which are hereby authorized to be negotiated and entered into by
Parsons state hospital and training center with unified school districts or
other public educational services providers: And provided further, That
such educational services contracts shall not be subject to the competitive
bidding requirements of K.S.A. 75-3739, and amendments thereto: And
provided further, That expenditures shall be made from this account to
assist residents of the institution to take personally used items that are
constructed for use by such residents and which are hereby authorized to
be transferred to such residents from the institution to communities when
such residents leave the institution to reside in the communities.
Parsons state hospital and
training center—sexual predator
treatment program (507-00-1000-0200). $2,037,289

Provided, That any unencumbered balance in the Parsons state hospital and training center – sexual predator treatment program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Any unencumbered balance in the other medical assistance account (039-00-1000-3002) in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

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

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

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

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

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

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

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

Kansas neurological institute fee fund (363-00-2059-2000) $1,324,481

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

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

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

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

Larned state hospital fee fund (410-00-2073-2100) $3,970,643
Provided, That all moneys received as fees for the use of video teleconferencing equipment at Osawatomie state hospital 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 video teleconferencing fee account of the Osawatomie state hospital fee fund: Provided further, That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, technical and program support, maintenance and replacement of associated equipment at Osawatomie state hospital: And provided further, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Osawatomie state hospital fee fund.

Osawatomie state hospital certified care fund (494-00-2079-4201).............................................$4,172,838
Osawatomie state hospital – cottage revenue and expenditures fund (494-00-2159-2159)..........................No limit
Osawatomie state hospital – training fee revolving fund (494-00-2602-2000).............................................No limit
Provided, That all moneys received as fees for training activities for Osawatomie state hospital 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 Osawatomie state hospital – training fee revolving fund: Provided further, That the superintendent of Osawatomie state hospital is hereby authorized to fix, charge and collect fees for training activities at Osawatomie state hospital: And provided further, That such fees shall be fixed in order to recover all or part of the expenses of such training activities for Osawatomie state hospital.
Osawatomie state hospital – motor pool revolving fund (494-00-6164-5200).............................................No limit
Osawatomie state hospital – canteen fund (494-00-7807-5600).............................................No limit
Provided, That all moneys received as fees for the use of video teleconferencing equipment at Parsons state hospital and training center 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 video teleconferencing fee account of the Parsons state hospital and training center fee fund: Provided further, That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, maintenance and replacement of video teleconferencing equipment at Parsons state hospital and training center: And provided further, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Parsons state hospital and training center fee fund.

Provided,

That all moneys received or collected by the secretary for aging and disability services due to medicaid overpayments 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 medical resources and collection fund: Provided further, That expenditures from such fund shall be made for medicaid program-related expenses and used to reduce state general fund outlays for the medicaid program: And provided further, That all moneys received or collected by the secretary for aging and disability services due to civil monetary penalty assessments against adult care homes 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 medical resources and collection fund: And provided
That expenditures from such fund shall be made to protect the health or property of adult care home residents as required by federal law.

Problem gambling and addictions

grant fund (039-00-2371-2371)$8,401,097
State licensure fee fund (039-00-2373-2370)No limit
General fees fund (039-00-2524-2500)No limit

Provided, That the secretary for aging and disability services is hereby authorized to collect: (1) Fees from the sale of surplus property; (2) fees charged for searching, copying and transmitting copies of public records; (3) fees paid by employees for personal long distance calls, postage, faxed messages, copies and other authorized uses of state property; and (4) other miscellaneous fees: Provided further, That 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 general fees fund: And provided further, That expenditures shall be made from this fund to meet the obligations of the Kansas department for aging and disability services or to benefit and meet the mission of the Kansas department for aging and disability services.

Senior citizen nutrition

check-off fund (039-00-2660-2610)No limit
Other state fees fund – community

alcohol treatment (039-00-2661-0000)No limit

988 suicide prevention and mental health crisis

hotline fund (039-00-2913-2913)No limit
Quality care services fund (039-00-2999-2902)No limit

Provided, That the secretary for aging and disability services, acting as the agent of the secretary of health and environment, is hereby authorized to collect the quality care assessment under K.S.A. 75-7435, and amendments thereto, and notwithstanding the provisions of K.S.A. 75-7435, and amendments thereto, all moneys received for such quality care assessments shall be deposited in the state treasury to the credit of the quality care services fund: Provided further, That all moneys in the quality care services fund shall be used to finance initiatives to maintain or improve the quantity and quality of skilled nursing care in skilled nursing care facilities in Kansas in accordance with K.S.A. 75-7435, and amendments thereto.

Opioid abuse treatment & prevention –

federal fund (039-00-3023-3024)No limit

Kansas national background check program –

federal fund (039-00-3032-3132)No limit

Money follows the person grant –

federal fund (039-00-3054-4000)No limit

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

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

Substance abuse/mental health

services – partnership for success –

federal fund (039-00-3284-1327)...............................................................No limit

Special program for aging IIID –

federal fund (039-00-3286-3285)...............................................................No limit

Special program for aging IIIB –

federal fund (039-00-3287-3281)...............................................................No limit

Special program for aging IV & II –

federal fund (039-00-3288-3297)...............................................................No limit

National family caregiver support program IIIE –

federal fund (039-00-3289-3201)...............................................................No limit

Nutrition services incentives –

federal fund (039-00-3291-3305)...............................................................No limit

Prevention/treatment substance abuse –

federal fund (039-00-3301-0310)...............................................................No limit

Social service block

grant fund (039-00-3307-3371).................................................................$4,500,000

Provided, That each grant agreement with an area agency on aging for a grant from the social service block grant fund shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2023 by the area agency on aging, which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2023:

Provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2024 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2023: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this fund shall be placed in appropriate services that are determined to be the most economical services available.

Community mental health block grant –

federal fund (039-00-3310-0460)...............................................................No limit

Temporary assistance for needy families –

federal fund (039-00-3323-3323)...............................................................No limit

PATH – federal fund (039-00-3347-4316)...............................................................No limit
Provided, That all nonfederal reimbursements received by the Kansas department for aging and disability services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and credited to the nonfederal reimbursements fund.

Provided further, That such gifts and
donations of money 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 gifts and donations fund.

Larned state security hospital
KDSA 02N-1 fund (039-00-8703)............................................No limit
SRS state of Kansas KDSA 04A-1
project fund (039-00-8704)............................................No limit
State of Kansas projects
KDSA 2010E-F fund (039-00-8705)............................................No limit
Parking deduction clearing fund (039-00-9233-9200)............................................No limit
Medical assistance recovery
clearing fund (039-00-9300)............................................No limit
Credit card clearing fund (039-00-9400)............................................No limit
(c) On July 1, 2023, and at other times during fiscal year 2024, when necessary as determined by the secretary for aging and disability services, the director of accounts and reports shall transfer amounts specified by the secretary for aging and disability services, which amounts constitute reimbursements, credits and other amounts received by the Kansas department for aging and disability services for activities related to federal programs from specified special revenue funds of the Kansas department for aging and disability services to the indirect cost fund of the Kansas department for aging and disability services.
(d) On July 1, 2023, the superintendent of Osawatomie state hospital, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Osawatomie state hospital – canteen fund (494-00-7807-5600) to the Osawatomie state hospital – patient benefit fund (494-00-7914-5700).
(e) On July 1, 2023, the superintendent of Parsons state hospital, upon approval from the director of accounts and reports, shall transfer an amount specified by the superintendent from the Parsons state hospital and training center – canteen fund (507-00-7808-5500) to the Parsons state hospital and training center – patient benefit fund (507-00-7916-5600).
(f) On July 1, 2023, the superintendent of Larned state hospital, upon approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Larned state hospital – canteen fund (410-00-7806-7000) to the Larned state hospital – patient benefit fund (410-00-7912-7100).
(g) During the fiscal year ending June 30, 2024, no moneys paid by the Kansas department for aging and disability services from the CDDO support account (039-00-1000-4001) of the state general fund shall be expended by the entity receiving such moneys to pay membership dues and fees to any entity that does not provide the Kansas department for aging and disability services, the legislative division of post audit or
another state agency, access to its financial records upon request for such access.

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

(i) During the fiscal year ending June 30, 2024, the secretary for aging and disability services, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2024 from the state institutions building fund for the Kansas department for aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services to another item of appropriation for fiscal year 2024 from the state institutions building fund for the Kansas department for aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services. The secretary for aging and disability services shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(j) In addition to the other purposes for which expenditures may be made by the Kansas department for children and families from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2024 for the Kansas department for children and families and in addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2024 for the department of health and environment – division of public health, as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by the secretary for children and families and the secretary of health and environment for fiscal year 2024 to enter into a contract with the secretary for aging and disability services, which is hereby authorized and directed to be entered into by such secretaries, to provide for the secretary for aging and disability services to perform the
powers, duties, functions and responsibilities prescribed by and to conduct
investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
conjunction with the performance of such powers, duties, functions,
responsibilities and investigations by the secretary for children and
families and the secretary of health and environment under such statute,
with respect to reports of abuse, neglect or exploitation of residents or
reports of residents in need of protective services on behalf of the secretary
for children and families or the secretary of health and environment, as the
case may be, in accordance with and pursuant to K.S.A. 39-1404, and
amendments thereto, during fiscal year 2024: Provided, That, in addition
to the other purposes for which expenditures may be made by the Kansas
department for aging and disability services from moneys appropriated
from the state general fund or any special revenue fund or funds for fiscal
year 2024 for the Kansas department for aging and disability services, as
authorized by this or other appropriation act of the 2023 regular session of
the legislature, expenditures shall be made by the secretary for aging and
disability services for fiscal year 2024 to provide for the performance of
such powers, duties, functions and responsibilities and to conduct such
investigations: Provided further: That, the words and phrases used in this
subsection shall have the meanings respectively ascribed thereto by K.S.A.
39-1401, and amendments thereto.

(k) During the fiscal year ending June 30, 2024, the secretary for
aging and disability services, with the approval of the director of the
budget, may transfer any part of any item of appropriation for fiscal year
2024 from the title XIX fund (039-00-2595-4130) of the Kansas
department for aging and disability services to any institution or facility
under the general supervision and management of the secretary for aging
and disability services. The secretary for aging and disability services shall
certify each such transfer to the director of accounts and reports and shall
transmit a copy of each such certification to the director of legislative
research.

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

(m) During the fiscal year ending June 30, 2024, 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 any special
revenue fund or funds for fiscal year 2024 by this or any other
appropriation act of the 2023 regular session of the legislature,
expenditures shall be made by such agency from such moneys to operate,
or contract for the operation of, eight acute inpatient psychiatric care beds
for children in the city of Hays, Kansas, or the surrounding area: Provided,
however; That expenditures for such purposes during fiscal year 2024 shall not exceed $4,000,000.

(n) During the fiscal year ending June 30, 2024, 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 as authorized by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by such agency from such moneys to implement a process for certification and funding for certified community behavioral health clinics: Provided, That such agency shall certify as a certified community behavioral health clinic any community behavioral health center licensed by such agency that provides the following services: Crisis services; screening, assessment and diagnosis, including risk assessment; person-centered treatment planning; outpatient mental health and substance use services; primary care screening and monitoring of key indicators of health risks; targeted case management; psychiatric rehabilitation services; peer support and family supports; medication-assisted treatment; assertive community treatment; and community-based mental healthcare for military servicemembers and veterans.

(o) During the fiscal year ending June 30, 2024, 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 as authorized by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by such agency from such moneys to submit a report on a quarterly basis, in collaboration with the Kansas department of health and environment, to the Robert G. (Bob) Bethell joint committee on home and community based services regarding the home and community-based services brain injury waiver, including the:

1. Number of members enrolled in such waiver at the end of the month prior to the committee meeting;
2. Unduplicated number of such members over the course of the calendar year;
3. Number of such members receiving services for a period longer than 2 years and longer than 4 years;
4. Number of such members who did not receive services within a period of 60, 90 or 120 or more days after being enrolled;
5. Number of such members who did not receive a specific waiver service within a period of 30, 60, 90 or 120 or more days prior to the date such member was officially unenrolled from such waiver;
6. Amount of the per-member, per-month enhanced dollar rate provided to a managed care organization for each member enrolled in such waiver;
(7) total number of members enrolled in the waiver disaggregated by county and the per capita enrollment in such waiver disaggregated by county; and

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

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

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

(r) During the fiscal year ending June 30, 2024, in addition to the other purposes for which the above agency may make expenditures from moneys appropriated from the state general fund or in any special revenue fund or funds as authorized by this or any other appropriation act of the 2023 regular session of the legislature, the above agency shall make expenditures from such moneys to enter into agreements to conduct a study of inpatient treatment facility and community-based treatment options, including, but not limited to, psychiatric residential treatment facilities, for treatment of patients under the age of 21 with complex and co-occurring psychiatric disorders combined with intellectual disabilities, developmental disabilities or other cognitive disabilities that result in higher acuity or aggressive behavior that can cause them to be a risk of harm to themselves or others, including developmental disorders such as Smith-Magenis syndrome: Provided further, That such study shall include specific recommendations to fill gaps encountered in serving such youth across the state's service delivery systems.

(s) During the fiscal year ending June 30, 2024, 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 any special
revenue fund or funds for fiscal year 2024 by this or any other
appropriation act of the 2023 regular session of the legislature,
expenditures shall be made by the above agency from such moneys for the
purpose of reviewing the overall costs of providing services within the
intellectual and developmental disability service system and making
recommendations to the legislature for a method to make regular rate
adjustments for such services based on inflationary indexes.

(t) During the fiscal year ending June 30, 2024, 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 any special
revenue fund or funds for fiscal year 2024 by this or any other
appropriation act of the 2023 regular session of the legislature,
expenditures shall be made by the above agency from such moneys for the
purpose of preparing a report on such agency's progress to build capacity
for crisis services for Kansans with intellectual or developmental
disability: Provided, That such report shall be submitted to the senate
committee on public health and welfare, the appropriate subcommittee of
the senate committee on ways and means, the house of representatives
committee on health and human services and the house of representatives
committee on social services budget.

(u) During the fiscal year ending June 30, 2024, 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 any special
revenue fund or funds for fiscal year 2024 by this or any other
appropriation act of the 2023 regular session of the legislature,
expenditures shall be made by the above agency from such moneys for the
purpose of providing a 5% increase to reimbursement rates for services
provided under a program of all-inclusive care for the elderly.

Sec. 76.

KANSAS DEPARTMENT FOR
CHILDREN AND FAMILIES

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2023, the following:
Youth services aid and assistance (629-00-1000-7020)..................$5,400,000

Sec. 77.

KANSAS DEPARTMENT FOR
CHILDREN AND FAMILIES

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2024, the following:
State operations (including
official hospitality) (629-00-1000-0013)............................$131,160,032
Provided, That any unencumbered balance in the state operations
(including official hospitality) account in excess of $100 as of June 30,
2023, is hereby reappropriated for fiscal year 2024.
Cash assistance (629-00-1000-2010)...........................................$11,979,371

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

Vocational rehabilitation aid

and assistance (629-00-1000-5010).................................$4,948,301

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

Youth services aid

and assistance (629-00-1000-7020)..............................................$245,443,834

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

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

Social welfare fund (629-00-2195-0110)...........................................No limit
Project maintenance

reserve fund (629-00-2214-0150)...........................................No limit
Other state fees fund (629-00-2220)...........................................No limit
Disaster relief – federal fund (629-00-3005-7344).........................No limit
Child care discretionary –

federal fund (629-00-3028-0522)...........................................No limit

Title IV-B promoting safe/stable families –

federal fund (629-00-3302)...........................................No limit
Low-income home energy assistance –

federal fund (629-00-3305-0350)...........................................No limit
Child welfare services state grants –

federal fund (629-00-3306-0341)...........................................No limit
Social services block grant –

federal fund (629-00-3307-0370)...........................................No limit
Commodity supp food program –

federal fund (629-00-3308-3215)...........................................No limit
Social security – disability insurance –
1. Sub SB 155

federal fund (629-00-3309-0390) ................................................ No limit
2. Supplemental nutrition assistance program –
   federal fund (629-00-3311) ................................................ No limit
3. Emergency food assistance program –
   federal fund (629-00-3313-2310) ......................................... No limit
4. Rehabilitation services – vocational rehabilitation –
   federal fund (629-00-3315) ............................................... No limit
5. Child support enforcement –
   federal fund (629-00-3316) ............................................... No limit
6. Child care and development
   mandatory and matching –
   federal fund (629-00-3318-0523) ...................................... No limit
7. Temporary assistance to needy families –
   federal fund (629-00-3323-0530) ...................................... No limit
8. SNAP technology project for success –
   federal fund (629-00-3327-3327) ...................................... No limit
9. Title IV-E foster care –
   federal fund (629-00-3337-0419) ...................................... No limit
10. Chafee education and
    training vouchers program –
    federal fund (629-00-3338-0425) ...................................... No limit
11. Adoption incentive payments –
    federal fund (629-00-3343-0426) ...................................... No limit
12. Adoption assistance –
    federal fund (629-00-3357-0418) ...................................... No limit
13. Chafee foster care independence program –
    federal fund (629-00-3365-0417) ...................................... No limit
14. Refugee and entrant assistance –
    federal fund (629-00-3378) ........................................ No limit
15. Headstart – federal fund (629-00-3379-6323) ........................ No limit
16. Developmental disabilities basic support –
    federal fund (629-00-3380-4360) ...................................... No limit
17. Children's justice grants to states –
    federal fund (629-00-3381-7320) ...................................... No limit
18. Child abuse and neglect state grants –
    federal fund (629-00-3382-7210) ...................................... No limit
19. Independent living state grants –
    federal fund (629-00-3387) ........................................ No limit
20. Independent living services for older blind –
    federal fund (629-00-3388-5313) ...................................... No limit
21. Supported employment for
    individuals with severe disabilities –
    federal fund (629-00-3389) ........................................ No limit
<table>
<thead>
<tr>
<th>Program</th>
<th>Fund Source</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEFAP trade mitigation program</td>
<td>629-00-3409-2315</td>
<td>No limit</td>
</tr>
<tr>
<td>Medical assistance program –</td>
<td>629-00-3414</td>
<td>No limit</td>
</tr>
<tr>
<td>Children’s health insurance program –</td>
<td>629-00-3424-0541</td>
<td>No limit</td>
</tr>
<tr>
<td>SNAP employment and training exchange –</td>
<td>629-00-3452-3452</td>
<td>No limit</td>
</tr>
<tr>
<td>Child-care disaster – federal fund</td>
<td>629-00-3597-3597</td>
<td>No limit</td>
</tr>
<tr>
<td>ESSA preschool development grant –</td>
<td>629-00-3608-0525</td>
<td>No limit</td>
</tr>
<tr>
<td>Randolph Sheppard FRRP –</td>
<td>629-00-3647-3647</td>
<td>No limit</td>
</tr>
<tr>
<td>Low income water assistance –</td>
<td>629-00-3653-3653</td>
<td>No limit</td>
</tr>
<tr>
<td>SNAP pandemic EBT admin-21 –</td>
<td>629-00-3661-0431</td>
<td>No limit</td>
</tr>
<tr>
<td>SNAP data grant –</td>
<td>629-00-3674-3674</td>
<td>No limit</td>
</tr>
<tr>
<td>Adult protective services crsas21 –</td>
<td>629-00-3680-3680</td>
<td>No limit</td>
</tr>
<tr>
<td>Title IV-E kinship navigator –</td>
<td>629-00-3712-0429</td>
<td>No limit</td>
</tr>
<tr>
<td>Coronavirus relief fund</td>
<td>629-00-3753</td>
<td>No limit</td>
</tr>
<tr>
<td>Prevention services grant fund –</td>
<td>629-00-3813-0428</td>
<td>No limit</td>
</tr>
<tr>
<td>SRS enterprise fund</td>
<td>629-00-5105</td>
<td>No limit</td>
</tr>
<tr>
<td>Receipt suspense clearing fund</td>
<td>629-00-9212-0910</td>
<td>No limit</td>
</tr>
<tr>
<td>Client assistance payment clearing fund</td>
<td>629-00-9214-0930</td>
<td>No limit</td>
</tr>
<tr>
<td>Child support collections clearing fund</td>
<td>629-00-9218-0970</td>
<td>No limit</td>
</tr>
<tr>
<td>EBT settlement fund</td>
<td>629-00-9219-0980</td>
<td>No limit</td>
</tr>
<tr>
<td>CAP settlement fund</td>
<td>629-00-9219-0990</td>
<td>No limit</td>
</tr>
<tr>
<td>Credit card clearing fund</td>
<td>629-00-9405-9400</td>
<td>No limit</td>
</tr>
</tbody>
</table>

(c) During the fiscal year ending June 30, 2024, the secretary for children and families, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2024, from the state general fund for the Kansas department for children and families to another item of appropriation for fiscal year 2024 from the state general fund for the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of
(d) During the fiscal year ending June 30, 2024, the secretary for children and families, with the approval of the director of the budget and subject to the provisions of federal grant agreements, may transfer moneys received under a federal grant that are credited to a federal fund of the Kansas department for children and families to another federal fund of the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

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

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

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

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

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

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

Sec. 78.

KANSAS GUARDIANSHIP PROGRAM

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

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

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

Sec. 79.

DEPARTMENT OF EDUCATION

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

KPERS – school employer contributions – USDs (652-00-1000-0110)

..............................$11,368,175

(b) On the effective date of this act, of the $37,714,422 appropriated for the above agency for the fiscal year ending June 30, 2023, by section 2(a) of chapter 94 of the 2022 Session Laws of Kansas from the state
general fund in the KPERS – school employer contributions – non-USDs account (652-00-1000-0100), the sum of $6,546,460 is hereby lapsed.

(c) On the effective date of this act, of the $2,524,235,833 appropriated for the above agency for the fiscal year ending June 30, 2023, by section 3(a) of chapter 114 of the 2021 Session Laws of Kansas from the state general fund in the state foundation aid account (652-00-1000-0820), the sum of $76,276,834 is hereby lapsed.

Sec. 80.

DEPARTMENT OF EDUCATION

(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) (652-00-1000-0053)............................$14,712,912

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.

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

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

KPERS – school employer contributions – non-USDs (652-00-1000-0100).......................$32,018,273

Provided, That any unencumbered balance in the KPERS-school employer contributions – non-USDs account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

KPERS – school employer contributions-USDs (652-00-1000-0110)...........................$537,372,516

Provided, That any unencumbered balance in the KPERS-school employer contributions – USDs account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

ACT and workkeys assessments program (652-00-1000-0140).................................$2,800,000

Mental health intervention team pilot (652-00-1000-0150)........................................$10,534,722
Provided, That any unencumbered balance in the mental health intervention team pilot account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures shall be made by the above agency from the mental health intervention team pilot account during fiscal year 2024 for mental health intervention team school liaisons employed by those school districts participating in the mental health intervention team pilot program: And provided further, That the salaries and wages for school liaisons shall be matched by participating school districts on a $3 of state moneys for $1 of school district moneys basis: And provided further, That each school district that participated in the mental health intervention team pilot program during fiscal year 2023 shall continue to receive an amount of moneys not less than the amount from such account or fund such school district received in fiscal year 2023 so long as the school district maintains a substantially similar program participation level in fiscal year 2024: And provided further, That the remaining unencumbered moneys in the mental health intervention team pilot account shall be used to expand the program to school districts that have not previously participated in the program: And provided further, That, if such remaining moneys are not fully expended on new school district programs, the above agency shall expend such moneys on school districts that seek to expand existing programs: And provided further, That the department of education shall provide a report on or before January 1, 2024, to the director of the budget and the director of legislative research that includes performance measures, developed in consultation with the Kansas department for aging and disability services, that illustrate the effectiveness of the mental health intervention team pilot program.

Career and technical education transportation

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Career and technical education transportation state aid (652-00-1000-0190)</td>
<td>$1,482,338</td>
</tr>
<tr>
<td>Juvenile transitional crisis center pilot (652-00-1000-0210)</td>
<td>$300,000</td>
</tr>
<tr>
<td>Education commission of the states (652-00-1000-0220)</td>
<td>$67,700</td>
</tr>
<tr>
<td>School safety hotline (652-00-1000-0230)</td>
<td>$10,000</td>
</tr>
<tr>
<td>School safety and security grants (652-00-1000-0235)</td>
<td>$4,000,000</td>
</tr>
</tbody>
</table>

Provided, That expenditures shall be made from the school safety and security grants account for fiscal year 2024 for disbursements of grant moneys approved by the state board of education for the: Acquisition and installation of security cameras and any other systems, equipment and services necessary for security monitoring of facilities operated by a school district and for securing doors, windows and any entrances to such facilities; acquisition of communication devices and equipment necessary
for the effective communication between law enforcement, security
services and school; acquisition of naloxone hydrochloride products for
use by approved professionals; and salaries and wages, and associated
fringe benefits, for newly created positions of school resource officers and
the costs associated with any newly created school resource officers
provided by the city or county of such school district: Provided further;
That all moneys expended for school safety and security grants for fiscal
year 2024 shall be matched by the receiving school district on a $1-for-$1
basis from other moneys of the district that may be used for such purpose.
School district juvenile detention
facilities and Flint Hills job corps
Provided, That any unencumbered balance in the school district juvenile
detention facilities and Flint Hills job corps center grants account in excess
of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:
Provided further: That expenditures shall be made from the school district
juvenile detention facilities and Flint Hills job corps center grants account
for grants to school districts in amounts determined pursuant to and in
accordance with the provisions of K.S.A. 72-1173, and amendments thereto.
School food assistance (652-00-1000-0320).................................$2,510,486
Mentor teacher (652-00-1000-0440)............................................$1,300,000
Educable deaf-blind and severely handicapped
children's programs aid (652-00-1000-0630)..............................$110,000
Special education
services aid (652-00-1000-0700)..................................................$520,380,818
Provided, That any unencumbered balance in the special education
services aid account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024: Provided further; That expenditures
shall not be made from the special education services aid account for the
provision of instruction for any homebound or hospitalized child, unless
the categorization of such child as exceptional is conjoined with the
categorization of the child within one or more of the other categories of
exceptionality: And provided further; That expenditures shall be made from
this account for grants to school districts in amounts determined pursuant
to and in accordance with the provisions of K.S.A. 72-3425, and
amendments thereto: And provided further; That expenditures shall be
made from the amount remaining in this account, after deduction of the
expenditures specified in the foregoing provisos, for payments to school
districts in amounts determined pursuant to and in accordance with the
provisions of K.S.A. 72-3422, and amendments thereto.
Governor's teaching excellence scholarships
and awards (652-00-1000-0770)..................................................$360,693
State foundation aid (652-00-1000-0820)..........................$83,900,088
Professional development state aid (652-00-1000-0860)..........................$1,770,000
Computer science education advancement grant (652-00-1000-0920)..........................$1,000,000

Provided, That expenditures shall be made by the above agency from the computer science education advancement grant account for fiscal year 2024 to provide grants to high-quality professional learning providers to develop and implement teacher professional development programs for the computer science courses as established in K.S.A. 2022 Supp. 72-3258, and amendments thereto.

Career technical education pilot (652-00-1000-0940)..........................$40,000

Provided, That expenditures shall be made by the above agency from the career technical education pilot account for fiscal year 2024 to distribute the stipends required to be provided to the Washburn institute of technology and to participating high schools that are served by the Washburn institute of technology service area pursuant to the secondary career technical education credentialing and student transitioning to employment success pilot program as established in K.S.A. 2022 Supp. 72-3822, and amendments thereto.

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

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

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

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

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

Provided, That expenditures shall be made by the above agency for the fiscal year ending June 30, 2024, from the educational technology coordinator fund of the department of education to provide data on the number of school districts served and cost savings for those districts in fiscal year 2024 in order to assess the cost effectiveness of the position of educational technology coordinator.

Communities in schools program fund (652-00-2221)..........................No limit

Inservice education workshop
Provided, That expenditures may be made from the inservice education workshop fee fund for operating expenditures, including official hospitality, incurred for inservice workshops and conferences: Provided further, That the state board of education is hereby authorized to fix, charge and collect fees for inservice workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of such operating expenditures incurred for inservice workshops and conferences: And provided further, That all fees received for inservice workshops and conferences 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 inservice education workshop fee fund. 

Federal indirect cost reimbursement fund (652-00-2312). No limit 

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

School bus safety fund (652-00-2532). No limit 

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

Provided, That notwithstanding the provisions of K.S.A. 8-272, and amendments thereto, or any other statute, funds shall be distributed during fiscal year 2024 as soon as moneys are available. 

Motorcycle safety fund (652-00-2633). No limit 

Teacher and administrator fee fund (652-00-2723). No limit 

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

ARPA supplemental (652-00-3028-0529). No limit 

Reimbursement for services fund (652-00-3056). No limit 

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

Educationally deprived children – state operations – federal fund (652-00-3131). No limit 

Food assistance – federal fund (652-00-3230). No limit 

Elementary and secondary school aid – federal fund (652-00-3233). No limit 

Education of handicapped children fund – federal (652-00-3234). No limit 

Community-based child abuse prevention – federal fund (652-00-3319). No limit 

TANF children's programs –
1 federal fund (652-00-3323).................................................................No limit
2 21st century community learning centers –
3 federal fund (652-00-3519).................................................................No limit
4 State assessments –
5 federal fund (652-00-3520).................................................................No limit
6 Rural and low-income schools program –
7 federal fund (652-00-3521).................................................................No limit
8 Language assistance state grants –
9 federal fund (652-00-3522).................................................................No limit
10 State grants for improving teacher quality –
11 federal fund (652-00-3526).................................................................No limit
12 State grants for improving
13 teacher quality – federal fund –
14 state operations (652-00-3527).................................................................No limit
15 Food assistance – school
16 breakfast program –
17 federal fund (652-00-3529).................................................................No limit
18 Food assistance – national
19 school lunch program –
20 federal fund (652-00-3530).................................................................No limit
21 Food assistance – child
22 and adult care food program –
23 federal fund (652-00-3531).................................................................No limit
24 Elementary and secondary school aid –
25 federal fund – local education
26 agency fund (652-00-3532).................................................................No limit
27 Education of handicapped
28 children fund – state operations –
29 federal fund (652-00-3534).................................................................No limit
30 Education of handicapped
31 children fund – preschool –
32 federal fund (652-00-3535).................................................................No limit
33 Education of handicapped
34 children fund – preschool state
35 operations – federal (652-00-3536).................................................................No limit
36 Elementary and secondary school
37 aid – federal fund – migrant
38 education fund (652-00-3537).................................................................No limit
39 Elementary and secondary school aid –
40 federal fund – migrant education –
41 state operations (652-00-3538).................................................................No limit
42 Vocational education title II –
43 federal fund (652-00-3539).................................................................No limit
Provided, That notwithstanding the provisions of K.S.A. 79-3221n, and amendments thereto, during the fiscal year ending June 30, 2024, any moneys in such fund where a taxpayer fails to designate a unified school district on such taxpayer's individual income tax return may be expended by the above agency to distribute to unified school districts.

Governor's teaching excellence scholarships program repayment fund (652-00-7221)..................................................................................................................................No limit

Provided, That all expenditures from the governor's teaching excellence scholarships program repayment fund shall be made in accordance with K.S.A. 72-2166, and amendments thereto: Provided further, That each such grant shall be required to be matched on a $1-for-$1 basis from nonstate sources: And provided further, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: And provided further, That all moneys received by the department of education for repayment of grants made under the governor's teaching excellence scholarships program 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 governor's teaching excellence scholarships program repayment fund.

Private donations, gifts, grants and bequests fund (652-00-7307)..................................................................................................................................No limit

Family and children investment fund (652-00-7375)..................................................................................................................................No limit

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

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

Provided, That any unencumbered balance in the children's cabinet accountability fund account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
CIF grants (652-00-2000-2408)..................................................$23,720,493
Provided, That any unencumbered balance in the CIF grants account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Parent education program (652-00-2000-2510)...........................$9,737,972
Provided, That any unencumbered balance in the parent education program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures from the parent education program account for each such grant shall be matched by the school district in an amount that is equal to not less than 50% of the grant.

Pre-K pilot (652-00-2000-2535)..............................................$4,200,000
Provided, That any unencumbered balance in the pre-K pilot account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Early childhood infrastructure (652-00-2000-2555)......................$1,400,773
Provided, That any unencumbered balance in the early childhood infrastructure account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Imagination library (652-00-2000-2560)..................................$1,500,000
Provided, That any unencumbered balance in the imagination library account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

(d) On July 1, 2023, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $50,000 from the family and children trust account of the family and children investment fund (652-00-7375-7900) of the department of education to the communities in schools program fund (652-00-2221-2400) of the department of education.

(e) On March 30, 2024, and June 30, 2024, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $550,000 from the state safety fund (652-00-2538-2030) to the state general fund: Provided, That the transfer of such amount shall be in addition to any other transfer from the state safety fund to the state general fund as prescribed by law: Provided further, That the amount transferred from the state safety fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services that are performed on behalf of the department of education by other state agencies that receive appropriations from the state general fund to provide such
(f) On July 1, 2023, and quarterly thereafter, the director of accounts and reports shall transfer $81,250 from the state highway fund (276-00-4100-4100) of the department of transportation to the school bus safety fund (652-00-2532-2300) of the department of education.

(g) On July 1, 2023, the director of accounts and reports shall transfer an amount certified by the commissioner of education from the motorcycle safety fund (652-00-2633-2050) of the department of education to the motorcycle safety fund (561-00-2366-2360) of the state board of regents: Provided, That the amount to be transferred shall be determined by the commissioner of education based on the amounts required to be paid pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

(h) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $70,000 from the USAC E-rate program federal fund (561-00-3920-3920) of the state board of regents to the education technology coordinator fund (652-00-2157-2157) of the department of education.

(i) There is appropriated for the above agency from the Kansas endowment for youth fund for the fiscal year ending June 30, 2024, the following:

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Children's cabinet administration (652-00-7000-7001)</td>
<td>$268,534</td>
</tr>
</tbody>
</table>

Provided, That any unencumbered balance in the children's cabinet administration account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

(j) During the fiscal year ending June 30, 2024, the commissioner of education, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2024 from the state general fund for the department of education to another item of appropriation for fiscal year 2024 from the state general fund for the department of education. The commissioner of education shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

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

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KPERS – school employer contribution (652-00-1700-1700)</td>
<td>$43,788,676</td>
</tr>
</tbody>
</table>

Provided, That during the fiscal year ending June 30, 2024, the amount appropriated from the expanded lottery act revenues fund in the KPERS – school employer contribution account (652-00-1700-1700) for the department of education shall be for the purpose of reducing the unfunded actuarial liability of the Kansas public employees retirement system attributable to the state of Kansas and participating employers under
K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-8768, and amendments thereto.

Sec. 81.

DEPARTMENT OF EDUCATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2025, the following:

State foundation aid (652-00-1000-0820)$2,795,337,000

Provided, That any unencumbered balance in the state foundation aid account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

Supplemental state aid (652-00-1000-0840)$602,200,000

Provided, That any unencumbered balance in the supplemental state aid account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

Special education services aid (652-00-1000-0700)$520,380,818

Provided, That any unencumbered balance in the special education services aid account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That expenditures shall not be made from the special education services aid account for the provision of instruction for any homebound or hospitalized child, unless the categorization of such child as exceptional is conjoined with the categorization of the child within one or more of the other categories of exceptionality: And provided further, That expenditures shall be made from this account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-3425, and amendments thereto: And provided further, That expenditures shall be made from the amount remaining in this account, after deduction of the expenditures specified in the foregoing provisos, for payments to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-3422, and amendments thereto.

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

State school district finance fund (652-00-7393)No limit

Mineral production education fund (652-00-7669-7669)No limit

Sec. 82.

STATE LIBRARY

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

Operating expenditures (434-00-1000-0300)$1,391,407
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however; That expenditures from the operating expenditures account for official hospitality shall not exceed $755.

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

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

Grants to libraries and library systems – interlibrary loan development (434-00-1000-0420).................................................$1,133,729

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

Grants to libraries and library systems – talking book services (434-00-1000-0430)...........................................................$443,165

Provided, That any unencumbered balance in the grants to libraries and library systems – talking book services account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

State library fund (434-00-2076-2500)............................................No limit

Federal library services and technology act – fund (434-00-3257-3000).................................................................No limit

Grants and gifts fund (434-00-7304-7000)........................................No limit

Coronavirus relief fund (434-00-3753)........................................No limit

Sec. 83.

KANSAS STATE SCHOOL FOR THE BLIND

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

Operating expenditures (604-00-1000-0303).................................$50,000

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

Rehabilitation and repair projects (604-00-8100-8108)..............................$100,000

Campus boilers and HVAC upgrades (604-00-8100-8145)..........................$119,820

Sec. 84.

KANSAS STATE SCHOOL FOR THE BLIND
(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 (604-00-1000-0303)............................$6,396,917
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024: Provided, however; That expenditures from the operating
expenditures account for official hospitality shall not exceed $2,000.
Arts for the handicapped (604-00-1000-0502)...........................$133,847
Extended school year program..............................................$300,000

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2024, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Local services
  reimbursement fund (604-00-2088-2500)..............................No limit
Provided, That the Kansas state school for the blind is hereby authorized to
assess and collect a fee of 20% of the total cost of services provided to
local school districts: 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 local services reimbursement fund.
General fees fund (604-00-2093)...........................................No limit
Student activity
  fees fund (604-00-2146)....................................................No limit
Chapter I handicapped FDF –
  federal fund (604-00-3039)..............................................No limit
Special education state grants –
  federal fund (604-00-3234)..............................................No limit
School breakfast program –
  federal fund (604-00-3529)..............................................No limit
Federal school lunch –
  federal fund (604-00-3530)..............................................No limit
Child and adult care food program –
  federal fund (604-00-3531)..............................................No limit
Safe schools – federal fund (604-00-3569)............................No limit
Deaf-blind project –
  federal fund (604-00-3583)..............................................No limit
Summer food service program –
  federal fund (604-00-3591)..............................................No limit
ESSER II federal fund (604-00-3638)....................................No limit
Elementary and secondary school emergency
  relief fund III – Covid-19 federal relief
fund – federal fund (604-00-3649)..............................................No limit
American rescue plan-state relief –
federal fund (604-00-3756)..................................................No limit
Education improvement –
federal fund (604-00-3898)..............................................No limit
Gift fund (604-00-7329-5100)..............................................No limit
Special bequest fund (604-00-7333)........................................No limit

Sec. 85.
KANSAS STATE SCHOOL FOR THE DEAF
(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2023, the following:
Operating expenditures (610-00-1000-0303).........................$50,000
(b) There is appropriated for the above agency from the state
institutions building fund for the fiscal year ending June 30, 2023, for the
capital improvement project or projects specified, the following:
Rehabilitation and repair projects (610-00-8100-8108)..............$100,000
(c) On the effective date of this act, any unencumbered balance in the
Roth building repairs account (610-00-8100-8125) of the state institutions
building fund is hereby lapsed.

Sec. 86.
KANSAS STATE SCHOOL FOR THE DEAF
(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 (610-00-1000-0303).............................$10,603,026
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024: Provided, however, That expenditures from the operating
expenditures account for official hospitality shall not exceed $2,000.
Language assessment program...............................................$386,000
Provided, That the Kansas state school for the deaf is hereby authorized to
assess and collect a fee of 20% of the total cost of services provided to
local school districts: 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 local services reimbursement fund.
Local services
reimbursement fund (610-00-2091-2200).................................No limit
Provided, That the Kansas state school for the deaf is hereby authorized to
assess and collect a fee of 20% of the total cost of services provided to
local school districts: 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 local services reimbursement fund.
Student activity fees fund (610-00-2147).............................................No limit
Language assessment fee fund (610-00-2891).............................................No limit

Provided, That expenditures shall be made from the language assessment fee fund for operating expenditures to implement a fee-for-service model to fund the implementation of a language assessment program for children ages three through eight: Provided further, That the above agency is hereby authorized to fix, charge and collect fees from unified school districts, special education cooperatives and interlocals to fund the operations of the language assessment program authorized pursuant to K.S.A. 75-5397e, and amendments thereto: And provided further, That all fees received for such programs 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 language assessment fee fund: And provided further, That all expenditures from the language assessment fee fund shall be only for the operations of the language assessment program.

Special education state grants –

    federal fund (610-00-3234)........................................................................No limit
Universal newborn screening –

    federal fund (610-00-3459)........................................................................No limit
School breakfast program –

    federal fund (610-00-3529)........................................................................No limit
School lunch program –

    federal fund (610-00-3530)........................................................................No limit
Special education preschool grants –

    federal fund (610-00-3535)........................................................................No limit
Summer food service program –

    federal fund (610-00-3591)........................................................................No limit
Elementary and secondary school emergency relief – federal fund (610-00-3638)........................................................................No limit
COVID-19 federal relief fund –

    federal fund (610-00-3649)........................................................................No limit
American rescue plan – state relief –

    federal fund (604-00-3756)........................................................................No limit
Special bequest fund (610-00-7321)................................................................No limit
Gift fund (610-00-7330)................................................................................No limit
Special workshop fund (610-00-7504).................................................................No limit
Language assessment fee fund........................................................................No limit

Sec. 87.

STATE HISTORICAL SOCIETY

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

Operating expenditures (288-00-1000-0083)............................................$4,485,976

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

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

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Humanities Kansas (288-00-1000-0600)..................</td>
<td>$50,501</td>
</tr>
</tbody>
</table>

Provided, That expenditures may be made from the archeology fee fund for operating expenses for providing archeological services by contract: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing archeological services by contract: And provided further, That all fees received for such services 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 archeology fee fund.

Conversion of materials and equipment fund (288-00-2436-2700).................................No limit

Provided, That expenditures may be made from the microfilm fees fund for operating expenses for providing imaging services: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing imaging services: And provided further, That all fees received for such services 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 microfilm fees fund.

Records center fee fund (288-00-2132-2100).................................No limit

Provided, That expenditures may be made from the records center fee fund for operating expenses for state records and for the trusted digital repository for electronic government records.

Historic properties fee fund (288-00-2164-2310).................................No limit

Historic preservation overhead fees fund (288-00-2916-2380).................................No limit

National historic preservation act fund – local (288-00-3089-3000).................................No limit

Private gifts, grants and bequests fund (288-00-7302-7000).................................No limit
Museum and historic sites visitor donation fund (288-00-2142-2250).................................No limit
Insurance collection reimbursement fund (288-00-2182-2320).................................No limit
Heritage trust fund (288-00-7379-7600).........................................................No limit
Provided, That expenditures from the heritage trust fund for state operations shall not exceed $100,000.
Land survey fee fund (288-00-2234-2330).........................................................No limit
Provided, That, notwithstanding the provisions of K.S.A. 58-2011, and amendments thereto, expenditures may be made by the above agency from the land survey fee fund for the fiscal year 2024 for operating expenditures that are not related to administering the land survey program.
National trails fund (288-00-3553-3353).................................................................No limit
State historical society facilities fund (288-00-2192-2420)..................................................No limit
Historic properties fund (288-00-2144-2400).........................................................No limit
Law enforcement memorial fund (288-00-7344-7300)..................................................No limit
Highway planning/ construction fund (288-00-3333-3333)........................................No limit
Save America's treasures fund (288-00-3923-4000)...................................................No limit
Archeology federal fund (288-00-3083-3110)..........................................................No limit
Property sale proceeds fund (288-00-2414-2500)....................................................No limit
Provided, That proceeds from the sale of property pursuant to K.S.A. 75-2701, and amendments thereto, shall be deposited in the state treasury and credited to the property sale proceeds fund.
National endowment for the humanities fund (288-00-3925-3925)................................No limit
(c) Notwithstanding the provisions of K.S.A. 75-2721, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2024, as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2024 to fix admission fees at constitution hall in Lecompton, Kansas, at $3 per adult single admission, $1 per student single admission, $2 per student for guided tours and $3 per adult for guided tours: Provided, however, That such admission fees may be increased by the above agency during fiscal year 2024 if all moneys from such admission fees are invested in constitution hall and the total amount of such admission fees exceeds the
amount of the Lecompton historical society's constitution hall promotional expenses as determined by the average of such promotional expenses for the preceding three calendar years: Provided further, That the state historical society may request annual financial statements from the Lecompton historical society for the purpose of calculating such three-year average of promotional expenses.

Sec. 88.

FORT HAYS STATE UNIVERSITY

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

- Operating expenditures (including official hospitality) (246-00-1000-0013)..............................$39,514,462
- Master's-level nursing capacity (246-00-1000-0100)..............................................$141,428
- Kansas wetlands education center at Cheyenne bottoms (246-00-1000-0200)...............................$265,304
- Kansas academy of math and science (246-00-1000-0300)...........................................$759,405

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.

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

- Parking fees fund (246-00-5185-5050).................................No limit
- General fees fund (246-00-2035-2000).................................No limit

Provided, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

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

- Restricted fees fund (246-00-2510-2040).................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Special events; technology equipment; Gross coliseum services; capital improvements; performing arts center services; farm income; choral music clinic; yearbook; off-campus tours; memorial union...
activities; student activity (unallocated); tiger media; conferences, clinics and workshops – noncredit; summer laboratory school; little theater; library services; student affairs; speech and debate; student government; counseling center services; interest on local funds; student identification cards; nurse education programs; athletics; placement fees; virtual college classes; speech and hearing; child care services for dependent students; computer services; interactive television contributions; midwestern student exchange; departmental receipts for all sales, refunds and other collections not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(e), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That all amounts of tuition received from students participating in the midwestern student exchange program 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 midwestern student exchange account of the restricted fees fund: And provided further, That expenditures may be made from the restricted fees fund for official hospitality.

Education opportunity act –

federal fund (246-00-3394-3500)........................................................................No limit
Service clearing fund (246-00-6000)........................................................................No limit
Provided, That the service clearing fund shall be used for the following service activities: Computer services, storeroom for official supplies including office supplies, paper products, janitorial supplies, printing and duplicating, car pool, postage, copy center, and telecommunications and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.
Commencement fees fund (246-00-2511-2050)..........................................................No limit
Health fees fund (246-00-5101-5000).................................................................No limit
Provided, That expenditures from the health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.
Student union fees fund (246-00-5102-5010). No limit

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

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

Economic opportunity act – federal fund (246-00-3034-3000). No limit

Faculty of distinction matching fund (246-00-2471-2400). No limit

Nine month payroll clearing account fund (246-00-7709-7060). No limit

Federal Perkins student loan fund (246-00-7501-7050). No limit

Housing system revenue fund (246-00-5103-5020). No limit

*Provided*, That expenditures may be made from the housing system revenue fund for official hospitality.

Institutional overhead fund (246-00-2900-2070). No limit

Oil and gas royalties fund (246-00-2036-2010). No limit

Housing system suspense fund (246-00-5707-5090). No limit

Sponsored research overhead fund (246-00-2914-2080). No limit

Kansas distinguished scholarship fund (246-00-7204-7000). No limit

Temporary deposit fund (246-00-9013-9400). No limit

Federal receipts suspense fund (246-00-9105-9410). No limit

Suspense fund (246-00-9134-9420). No limit

Mandatory retirement annuity clearing fund (246-00-9136-9430). No limit

Voluntary tax shelter annuity clearing fund (246-00-9163-9440). No limit

Agency payroll deduction clearing fund (246-00-9197-9450). No limit

Pre-tax parking clearing fund (246-00-9220-9200). No limit

University payroll fund (246-00-9800). No limit

University federal fund (246-00-3141-3140). No limit

*Provided*, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *Provided further*, That
expenditures may be made by the above agency from this fund to procure a policy of accident, personal liability and excess automobile liability insurance insuring volunteers participating in the senior companion program against loss in accordance with specifications of federal grant guidelines as provided in K.S.A. 75-4101, and amendments thereto.

Coronavirus relief federal fund (246-00-3753)..................................................No limit

Governor's emergency education relief fund (246-00-3638)..................................................No limit

American rescue plan – state fiscal relief –

(c) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Fort Hays state university of not to exceed $125,000 from the general fees fund (246-00-2035-2000) to the federal Perkins student loan fund (246-00-7501-7050).

Sec. 89.

KANSAS STATE UNIVERSITY

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

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

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

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

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

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

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

Kansas state university
polytechnic campus (including
official hospitality) (367-00-1000-0150)..............................$7,753,914
Provided, That any unencumbered balance in the Kansas state university
polytechnic campus (including official hospitality) account in excess of
$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

Parking fees fund (367-00-5181)..............................................No limit
Provided, That expenditures may be made from the parking fees fund for
capital improvement projects for parking improvements.

Faculty of distinction
matching fund (367-00-2472-2500)..............................................No limit
General fees fund (367-00-2062-2000)..............................................No limit
Provided, That expenditures may be made from the general fees fund to
match federal grant moneys: Provided further, That expenditures may be
made from the general fees fund for official hospitality.

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

Restricted fees fund (367-00-2520-2080)..............................................No limit
Provided, That restricted fees shall be limited to receipts for the following
accounts: Technology equipment; flight services; communications and
marketing; computer services; copy centers; standardized test fees;
placement center; recreational services; polytechnic campus; motor pool;
music; professorships; student activities fees; biology sales and services;
chemistry; field camps; physics storeroom; sponsored research, sponsored
instruction, sponsored public service, equipment and facility grants;
contract-post office; library collections; sponsored construction or
improvement projects; attorney, educational and personal development,
human capital services; student financial assistance; application for
undergraduate programs; speech and hearing; gifts; human development
and family research and training; college of education – publications and
services; guaranteed student loan application processing; auditorium
receipts; catalog sales; interagency consulting; sales and services of
educational programs; transcript fees; facility use fees; college of health
and human sciences storeroom; college of health and human sciences
sales; application for post baccalaureate programs; art exhibit fees; college
of education – Kansas careers; foreign student application fee; student
union repair and replacement reserve; departmental receipts for all sales,
refunds and other collections; institutional support fee; miscellaneous
renovations – construction; speech receipts; art museum; exchange
program; flight training lab fees; administrative reimbursements; parking
fees; printing; short courses and conferences; student government
association receipts; late registration fee; engineering equipment fee;
architecture equipment fee; biotechnology facility; English language
program; international programs; Bramlage coliseum; planning and
analysis; telecommunications; comparative medicine; Marlatt memorial
park; departmental student organization receipts; other specifically
designated receipts not available for general operations of the university:

Provided, however, That the state board of regents, with the approval of the
state finance council acting on this matter, which is hereby characterized
as a matter of legislative delegation and subject to the guidelines
prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
change this list of restricted fees: Provided further, That all restricted fees
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
appropriate account of the restricted fees fund and shall be used solely for
the specific purpose or purposes for which collected: And provided further;
That expenditures from the restricted fees fund may be made for the
purchase of insurance for operation and testing of completed project
aircraft and for operation of aircraft used in professional pilot training,
including coverage for public liability, physical damage, medical payments
and voluntary settlement coverages: And provided further, That
expenditures may be made from this fund for official hospitality.

Kansas career work study

program fund (367-00-2540-2090)...............................No limit
Service clearing fund (367-00-6003-7000)...........................No limit

Provided, That the service clearing fund shall be used for the following
service activities: Supplies stores; telecommunications services;
photographic services; K-State printing services; postage; facilities
services; facilities carpool; public safety services; facility planning
services; facilities storeroom; computing services; and such other internal
service activities as are authorized by the state board of regents under
K.S.A. 76-755, and amendments thereto.

Sponsored research

overhead fund (367-00-2901-2160)...............................No limit

Provided, That expenditures may be made from the sponsored research
overhead fund for official hospitality.

Housing system

suspense fund (367-00-5708-4830)...............................No limit
Housing system operations fund (367-00-5163)...........................No limit

Provided, That expenditures may be made from the housing system
operations fund for official hospitality.
State emergency fund –
building repair (367-00-2451-2451).................................No limit
Housing system repair, equipment and
improvement fund (367-00-5641-4740).................................No limit
Coliseum system repair, equipment and
improvement fund (367-00-5642-4750).................................No limit
Mandatory retirement annuity
clearing fund (367-00-9137-9310).................................No limit
Student health fees fund (367-00-5109-4410).................................No limit
Provided, That expenditures from the student health fees fund may be
made for the purchase of medical malpractice liability coverage for
individuals employed on the medical staff, including pharmacists and
physical therapists, at the student health center.
Scholarship funds fund (367-00-7201-7210).................................No limit
Perkins student loan fund (367-00-7506-7260).................................No limit
Federal award advance payment –
U.S. department of education
awards fund (367-00-3855-3350).................................No limit
State agricultural
university fund (367-00-7400-7250).................................No limit
Salina – student union
fees fund (367-00-5114-4420).................................No limit
Salina – housing system
revenue fund (367-00-5117-4430).................................No limit
Salina – housing system
suspense fund (367-00-5724-4890).................................No limit
Kansas comprehensive
grant fund (367-00-7223-7300).................................No limit
Temporary deposit fund (367-00-9020-9300).................................No limit
Business procurement card
clearing fund (367-00-9102-9400).................................No limit
Suspense fund (367-00-9146-9320).................................No limit
Voluntary tax shelter annuity
clearing fund (367-00-9164-9330).................................No limit
Agency payroll deduction
clearing fund (367-00-9186-9360).................................No limit
Pre-tax parking
clearing fund (367-00-9221-9200).................................No limit
Salina student life center
revenue fund (367-00-5111-5120).................................No limit
Child care facility
revenue fund (367-00-5125-5101).................................No limit
University federal fund (367-00-3142).................................No limit
Provided, That all expenditures from the national bio agro-defense facility fund shall be approved by the president of Kansas state university.

Provided, That, on or before the 10th day of each month commencing during fiscal year 2024, the director of accounts and reports shall transfer from the state general fund to the interest bearing grants fund interest earnings based on: (1) The average daily balance in the interest bearing grants fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

Sec. 90.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS AND AGRICULTURE RESEARCH PROGRAMS

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

Cooperative extension service (including official hospitality) (369-00-1000-1020)...............................$20,709,245

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

Agricultural experiment stations (including official hospitality) (369-00-1000-1030).................................$32,950,695
Provided, That any unencumbered balance in the agricultural experiment stations (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Wildfire suppression/state forest service (369-00-1000-1040)..................$669,855

Provided, That any unencumbered balance in the wildfire suppression/state forest service account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

Restricted fees fund (369-00-2697-1100)..............................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Plant pathology; Kansas artificial breeding service unit; technology equipment; professorships; agricultural experiment station, director's office; agronomy – Ashland farm; KSU agricultural research center – Hays; KSU southeast agricultural research center; KSU southwest research extension center; agronomy – general; agronomy – experimental field crop sales; entomology sales; grain science and industry – Kansas state university; food and nutrition research; extension services and publication; sponsored construction or improvement projects; gifts; comparative medicine; sales and services of educational programs; animal sciences and industry livestock and product sales; horticulture greenhouse and farm products sales; Konza prairie operations; departmental receipts for all sales, refunds and other collections; institutional support fee; KSU northwest research extension center operations; sponsored research, public service, equipment and facility grants; statistical laboratory; equipment/pesticide storage building; miscellaneous renovation – construction; other specifically designated receipts not available for general operations of the university: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from the Kansas agricultural mediation service account of the restricted fees fund during fiscal year 2024: And provided further, That expenditures may be made from this fund for official hospitality.

Fertilizer research fund (369-00-2263-1150)...........................................No limit
Sponsored research overhead fund (369-00-2921-1200)...........................................
No limit

Provided, That expenditures may be made from the sponsored research overhead fund for official hospitality.

Federal awards – advance payment fund (369-00-3872-1360)...........................................
No limit

Smith-Lever special program grant – federal fund (369-00-3047-1330)...........................................
No limit

Faculty of distinction matching fund (369-00-2479-1190)...........................................
No limit

Agricultural land use-value fund (369-00-2364-1180)...........................................
No limit

University federal fund (369-00-3144)...........................................
No limit

Coronavirus relief federal fund (369-00-3753)...........................................
No limit

American rescue plan – state fiscal relief – federal fund (369-00-3756)...........................................
No limit

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

Agricultural experiment

 stations (369-00-1900-1900)...........................................
$321,663

Sec. 91.

KANSAS STATE UNIVERSITY
VETERINARY MEDICAL CENTER

(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) (368-00-1000-5003)...........................................
$11,576,417

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 enhancement (368-00-1000-5023)...........................................
$5,255,674

Provided, That any unencumbered balance in the operating enhancement account shall be expended in accordance with the plan submitted by the board of regents for improving the rankings of the Kansas state university veterinary medical center and shall be approved by the president of Kansas state university.

Veterinary training program for rural Kansas (368-00-1000-5013)...........................................
$650,000

Provided, That any unencumbered balance in the veterinary training program for rural Kansas account in excess of $100 as of June 30, 2023, is
hereby reappropriated for fiscal year 2024.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2024, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
General fees fund (368-00-2129-5500).................................No limit
Provided, That expenditures may be made from the general fees fund to
match federal grant moneys: Provided further, That expenditures may be
made from the general fees fund for official hospitality.
Vet health center revenue fund (including
official hospitality) (368-00-5160-5300).................................No limit
Faculty of distinction
matching fund (368-00-2478-5220).................................No limit
Restricted fees fund (368-00-2590-5530).................................No limit
Provided, That restricted fees shall be limited to receipts for the following
accounts: Sponsored research, instruction, public service, equipment and
facility grants; sponsored construction or improvement projects;
technology equipment; pathology fees; laboratory test fees; miscellaneous
renovations or construction; dean of veterinary medicine receipts; gifts;
application for postbaccalaureate programs; professorship; embryo transfer
unit; swine serology; rapid focal fluorescent inhibition test; comparative
medicine; storerooms; departmental receipts for all sales, refunds and
other collections; departmental student organization receipts; other
specifically designated receipts not available for general operation of the
Kansas state university veterinary medical center: Provided, however, That
the state board of regents, with the approval of the state finance council
acting on this matter, which is hereby characterized as a matter of
legislative delegation and subject to the guidelines prescribed in K.S.A.
75-3711(c), and amendments thereto, may amend or change this list of
restricted fees: Provided further, That all restricted fees shall be deposited
in the state treasury in accordance with the provisions of K.S.A. 75-4215,
and amendments thereto, and shall be credited to the appropriate account
of the restricted fees fund and shall be used solely for the specific purpose
or purposes for which collected: And provided further, That expenditures
may be made from this fund for official hospitality.
Health professions student
loan fund (368-00-7521-5710).................................No limit
University federal fund (368-00-3143-5140).................................No limit
Coronavirus relief federal fund (368-00-3753).................................No limit
Governor's emergency education
relief fund (368-00-3638).................................No limit
American rescue plan – state fiscal relief –
federal fund (368-00-3756).................................No limit
(c) On July 1, 2023, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer an amount specified by the
president of Kansas state university of not to exceed a total of $15,000
from the general fees fund (368-00-2129-5500) to the health professions
student loan fund (368-00-7521-5710).

Sec. 92.
EMPORIA STATE UNIVERSITY
(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2023, the following:
Operating expenditures
(including official hospitality) (379-00-1000-0083).........................$5,543
(b) On the effective date of this act, of the $178,074 appropriated for
the above agency for the fiscal year ending June 30, 2023, by section
140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
general fund in the reading recovery program account (379-00-1000-
0100), the sum of $3,924 is hereby lapsed.
(c) On the effective date of this act, of the $150,283 appropriated for
the above agency for the fiscal year ending June 30, 2023, by section
140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state
general fund in the nat'l board cert/future teacher academy account (379-
00-1000-0200), the sum of $1,619 is hereby lapsed.

Sec. 93.
EMPORIA STATE UNIVERSITY
(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2024, the following:
Operating expenditures (including
official hospitality) (379-00-1000-0083)..............................$36,982,329
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.
Teacher academy (379-00-1000-0200).................................$322,815
Provided, That expenditures may be made from the nat'l board cert/future
teacher academy account for official hospitality.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2024, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
Parking fees fund (379-00-5186)........................................No limit
Provided, That expenditures may be made from the parking fees fund for a
capital improvement project for parking lot improvements.
General fees fund (379-00-2069-2010).................................No limit
Provided, That expenditures may be made from the general fees fund to
match federal grant moneys: Provided further, That expenditures may be
made from the general fees fund for official hospitality.

Interest on state normal school fund (379-00-7101-7000) .................................................. No limit

Restricted fees fund (379-00-2526-2040) .................................................. No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services, student activity; technology equipment; student union; sponsored research; computer services; extension classes; gifts and grants (for teaching, research and capital improvements); capital improvements; business school contributions; state department of education (vocational); library services; library collections; interest on local funds; receipts from conferences, clinics, and workshops held on campus for which no college credit is given; physical plant reimbursements from auxiliary enterprises; midwestern student exchange; departmental receipts – for all sales, refunds and other collections or receipts not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That all amounts of tuition received from students participating in the midwestern student exchange program 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 midwestern student exchange account of the restricted fees fund: And provided further, That expenditures may be made from the restricted fees fund for official hospitality.

Service clearing fund (379-00-6004) .................................................. No limit

Provided, That the service clearing fund shall be used for the following service activities: Telecommunications services; state car operation; ESU press including duplicating and reproducing; postage; physical plant storeroom including motor fuel inventory; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Commencement fees fund (379-00-2527-2050) .................................................. No limit
Kansas career work study program fund (379-00-2549-2060).................................No limit
Student health fees fund (379-00-5115-5010).................................................No limit
Provided, That expenditures from the student health fees fund may be
made for the purchase of medical malpractice liability coverage for
individuals employed on the medical staff, including pharmacists and
physical therapists, at the student health center.
Faculty of distinction
matching fund (379-00-2473-2400)..............................................................No limit
Bureau of educational
measurements fund (379-00-5118-5020)..................................................No limit
National direct student
loan fund (379-00-7507-7040).................................................................No limit
Educational opportunity grants –
federal fund (379-00-3128-3000).................................................................No limit
Basic opportunity grant program –
federal fund (379-00-3130-3020).................................................................No limit
Research and institutional
overhead fund (379-00-2902-2070).................................................................No limit
Kansas comprehensive
grant fund (379-00-7224-7060).................................................................No limit
Housing system
suspending fund (379-00-5701-5130)..........................................................No limit
Housing system
operations fund (379-00-5169-5050).................................................................No limit
Kansas distinguished
scholarship fund (379-00-2762-2700).................................................................No limit
University federal fund (379-00-3145)..................................................No limit
Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.
Twin towers project
revenue fund (379-00-5120-5030).................................................................No limit
Nine month payroll
clearing fund (379-00-7712-7050).................................................................No limit
Temporary deposit fund (379-00-9022-9510)..................................................No limit
Federal receipts
suspending fund (379-00-9085-9520).................................................................No limit
Suspense fund (379-00-9021).................................................................No limit
Mandatory retirement annuity
clearing fund (379-00-9138-9530)..............................................No limit
Voluntary tax shelter annuity
  clearing fund (379-00-9165-9540)..............................................No limit
Agency payroll deduction
  clearing fund (379-00-9196-9550)..............................................No limit
Pre-tax parking
  clearing fund (379-00-9222-9200)..............................................No limit
University payroll fund (379-00-9802)..............................................No limit
Leveraging educational assistance partnership
  federal fund (379-00-3224-3200)..............................................No limit
National direct student
  loan fund (379-00-7507-7040)..............................................No limit
Student union refurbishing fund (379-00-5161-5040)..............................................No limit
Housing system repairs, equipment and
  improvement fund (379-00-5650-5120)..............................................No limit
Coronavirus relief federal fund (379-00-3753)..............................................No limit
Governor's emergency education
  relief fund (379-00-3638)..............................................No limit
American rescue plan – state fiscal relief –
  federal fund (379-00-3756)..............................................No limit

Sec. 94.

PITTSBURG STATE UNIVERSITY

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

Operating expenditures (including official hospitality) (385-00-1000-0063)..............................................$39,863,382
Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

School of construction (385-00-1000-0200)..............................................$777,182
Provided, That any unencumbered balance in the school of construction account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Polymer science program (385-00-1000-0300)..............................................$1,037,261
Provided, That any unencumbered balance in the polymer science program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

Parking fees fund (385-00-5187-5060)..............................................No limit
Provided, That expenditures may be made from the parking fees fund for
capital improvement projects for parking lot improvements.

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

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

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

Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services; capital improvements; instructional technology fee; technology equipment; student activity fee accounts; commencement fees; ROTC activities; continuing education receipts; vocational auto parts and service fees; receipts from camps, conferences and meetings held on campus; library service collections and fines; grants from other state agencies; Midwest Quarterly; chamber music series; contract – post office; gifts and grants; intensive English program; business and technology institute; public sector radio station activities; economic opportunity – state match; Kansas career work study; regents supplemental grants; departmental receipts, and other specifically designated receipts not available for general operations of the university: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That surplus restricted fees moneys generated by the music department may be transferred to the Pittsburg state university foundation, inc., for the express purpose of awarding music scholarships: And provided further, That expenditures may be made from this fund for official hospitality.

Service clearing fund (385-00-6005).................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Duplicating and printing services; instructional media division; office stationery and supplies; motor carpool; postage services;
photo services; telephone services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Hospital and student health fees fund (385-00-5126-5010)..................................................No limit

Provided, That expenditures from the hospital and student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center: Provided further, That expenditures may be made from this fund for capital improvement projects for hospital and student health center improvements.

Suspense fund (385-00-9024-9510).................................................................No limit

Faculty of distinction matching fund (385-00-2474-2400).................................................................No limit

Perkins student loan fund (385-00-7509-7020).................................................................No limit

Sponsored research overhead fund (385-00-2903-2903).................................................................No limit

College work study federal fund (385-00-3498-3030).................................................................No limit

Nursing student loan fund (385-00-7508-7010).................................................................No limit

Housing system suspense fund (385-00-5703-5170).................................................................No limit

Housing system operations fund (385-00-5165-5050).................................................................No limit

Housing system repairs, equipment and improvement fund (385-00-5646-5160).................................................................No limit

Kansas comprehensive grant fund (385-00-7227-7200).................................................................No limit

Kansas career work study program fund (385-00-2552-2060).................................................................No limit

Nine month payroll clearing fund (385-00-7713-7030).................................................................No limit

Payroll clearing fund (385-00-9023-9500).................................................................No limit

Temporary deposit fund (385-00-9025-9520).................................................................No limit

Federal receipts suspense fund (385-00-9104-9530).................................................................No limit

BPC clearing fund (385-00-9109-9570).................................................................No limit

Mandatory retirement annuity clearing fund (385-00-9139-9540).................................................................No limit

Voluntary tax shelter annuity clearing fund (385-00-9166-9550).................................................................No limit

Agency payroll deduction clearing fund (385-00-9195-9560).................................................................No limit
Pre-tax parking clearing fund (385-00-9223-9200)..............................................No limit
University payroll fund (385-00-9803).........................................................No limit
University federal fund (385-00-3146).................................................................No limit

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

Overman student center renovation fund (385-00-2820-2820)..............................................No limit
Student health center revenue fund (385-00-2828-2851)..........................................................No limit
Horace Mann building renovation fund (385-00-2833).................................................................No limit
Revenue 2014A fund (385-00-5106-5105).................................................................No limit
Nurse faculty loan program federal fund (385-00-3596-3596).................................................................No limit
Coronavirus relief federal fund (385-00-3753).................................................................No limit
Governor's emergency education relief fund (385-00-3638).................................................................No limit
American rescue plan – state fiscal relief – federal fund (385-00-3756).................................................................No limit

(c) During the fiscal year ending June 30, 2024, the director of accounts and reports shall transfer amounts specified by the president of Pittsburg state university of not to exceed a total of $145,000 for all such amounts, from the general fees fund (385-00-2070-2010) to the following specified funds and accounts of funds: Perkins student loan fund (385-00-7509-7020); nursing student loan fund (385-00-7508-7010); and nurse faculty loan program federal fund (385-00-3596-3596).

Sec. 95.

UNIVERSITY OF KANSAS

(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) (682-00-1000-0023)...............................$154,334,769

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.

Geological survey (682-00-1000-0170)...............................$6,972,417

Provided, That any unencumbered balance in the geological survey account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further; That in addition to the other purposes for which expenditures may be made by the above agency from the geological survey account of the state general fund for fiscal year 2024,
expenditures shall be made by the above agency from the geological
survey account of the state general fund for fiscal year 2024 for seismic
surveys in an amount not less than $100,000.

Umbilical cord
matrix project (682-00-1000-0370)...........................................$147,719
Provided, That any unencumbered balance in the umbilical cord matrix
project account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024.

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

Parking facilities
revenue fund (682-00-5175-5070)............................................No limit
Provided, That expenditures may be made from the parking facilities
revenue fund for capital improvement projects for parking improvements.

Faculty of distinction
matching fund (682-00-2475-2500).............................................No limit
General fees fund (682-00-2107-2000)..................................No limit
Provided, That expenditures may be made from the general fees fund to
match federal grant moneys.

Interest fund (682-00-7103-7000)...........................................No limit
Sponsored research
overhead fund (682-00-2905-2160)...........................................No limit
Law enforcement training
center fund (682-00-2133-2020)............................................No limit
Provided, That expenditures may be made from the law enforcement
training center fund to cover the costs of tuition for students enrolled in the
law enforcement training program in addition to the costs of salaries and
wages and other operating expenditures for the program: Provided further,
That expenditures may be made from the law enforcement training center
fund for the acquisition of tracts of land.

Law enforcement training
center fees fund (682-00-2763-2700).......................................No limit
Provided, That all moneys received for tuition from students enrolling in
the basic law enforcement training program for undergraduate or graduate
credit shall be deposited in the state treasury and credited to the law
enforcement training center fees fund.

Restricted fees fund (682-00-2545).......................................No limit
Provided, That restricted fees shall be limited to receipts for the following
accounts: Institute for policy and social research; technology equipment;
capital improvements; concert course; speech, language and hearing clinic;
perceptual motor clinic; application for admission fees; named
professorships; summer institutes and workshops; dramatics; economic
opportunity act; executive management; continuing education programs;
geology field trips; gifts and grants; extension services; counseling center;
investment income from bequests; reimbursable salaries; music and art
camp; child development lab preschools; orientation center; educational
placement; press publications; Rice estate educational project; sponsored
research; student activities; sale of surplus books and art objects; building
use charges; Kansas applied remote sensing program; executive master's
degree in business administration; applied English center; cartographic
services; economic education; study abroad programs; computer services;
recreational activities; animal care activities; geological survey;
midwestern student exchange; department commercial receipts for all
sales, refunds, and all other collections or receipts not specifically
enumerated above: Provided, however, That the state board of regents,
with the approval of the state finance council acting on this matter, which
is hereby characterized as a matter of legislative delegation and subject to
the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
may amend or change this list of restricted fees: Provided further, That all
restricted fees shall be deposited in the state treasury in accordance with
the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the appropriate account of the restricted fees fund and shall be
used solely for the specific purpose or purposes for which collected: And
provided further, That moneys received for student fees in any account of
the restricted fees fund may be transferred to one or more other accounts
of the restricted fees fund.

Service clearing fund (682-00-6006). No limit
Provided, That the service clearing fund shall be used for the following
service activities: Residence hall food stores; university motor pool;
military uniforms; telecommunications service; and such other internal
service activities as are authorized by the state board of regents under
K.S.A. 76-755, and amendments thereto.

Health service fund (682-00-5136-5030). No limit

Kansas career work study

program fund (682-00-2534-2050). No limit

Student union fund (682-00-5137-5040). No limit

Federal Perkins loan fund (682-00-7512-7040). No limit

Health professions student

loan fund (682-00-7513-7050). No limit

Housing system

suspenze fund (682-00-5704-5150). No limit

Housing system

operations fund (682-00-5142-5050). No limit

Housing system repairs, equipment and
<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Code</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Improvement fund</td>
<td>682-00-5621-5110</td>
<td>No limit</td>
</tr>
<tr>
<td>Educational opportunity act –</td>
<td>682-00-3842-3020</td>
<td>No limit</td>
</tr>
<tr>
<td>Loans for disadvantaged students fund</td>
<td>682-00-7510-7100</td>
<td>No limit</td>
</tr>
<tr>
<td>Prepaid tuition fees clearing fund</td>
<td>682-00-7765</td>
<td>No limit</td>
</tr>
<tr>
<td>Kansas comprehensive grant fund</td>
<td>682-00-7226-7110</td>
<td>No limit</td>
</tr>
<tr>
<td>Fire service training fund</td>
<td>682-00-2123-2170</td>
<td>No limit</td>
</tr>
<tr>
<td>University federal fund</td>
<td>682-00-3147</td>
<td>No limit</td>
</tr>
<tr>
<td>Johnson county education research triangle fund</td>
<td>682-00-2393-2390</td>
<td>No limit</td>
</tr>
<tr>
<td>Temporary deposit fund</td>
<td>682-00-9061-9020</td>
<td>No limit</td>
</tr>
<tr>
<td>Suspense fund</td>
<td>682-00-9060-9010</td>
<td>No limit</td>
</tr>
<tr>
<td>BPC clearing fund</td>
<td>682-00-9119-9050</td>
<td>No limit</td>
</tr>
<tr>
<td>Mandatory retirement annuity clearing fund</td>
<td>682-00-9142-9030</td>
<td>No limit</td>
</tr>
<tr>
<td>Voluntary tax shelter annuity clearing fund</td>
<td>682-00-9167-9040</td>
<td>No limit</td>
</tr>
<tr>
<td>Agency payroll deduction clearing fund</td>
<td>682-00-9193-9060</td>
<td>No limit</td>
</tr>
<tr>
<td>Pre-tax parking clearing fund</td>
<td>682-00-9224-9200</td>
<td>No limit</td>
</tr>
<tr>
<td>University payroll fund</td>
<td>682-00-9806</td>
<td>No limit</td>
</tr>
<tr>
<td>GTA/GRA emp health insurance clearing fund</td>
<td>682-00-9063-9070</td>
<td>No limit</td>
</tr>
<tr>
<td>Standard water data repository fund</td>
<td>682-00-2463-2463</td>
<td>No limit</td>
</tr>
<tr>
<td>Multicultural rescr center construction fund</td>
<td>682-00-2890-2890</td>
<td>No limit</td>
</tr>
<tr>
<td>Kan-grow engineering fund – KU</td>
<td>682-00-2153-2153</td>
<td>No limit</td>
</tr>
<tr>
<td>Child care facility revenue bond fund</td>
<td>682-00-2372</td>
<td>No limit</td>
</tr>
<tr>
<td>Student recreation fitness center K DFA fund</td>
<td>682-00-2864-2860</td>
<td>No limit</td>
</tr>
<tr>
<td>Student union renovation revenue fund</td>
<td>682-00-5171-5060</td>
<td>No limit</td>
</tr>
<tr>
<td>Parking facility K DFA 1993G revenue fund</td>
<td>682-00-5175-5070</td>
<td>No limit</td>
</tr>
<tr>
<td>Student health facility maintenance, repair and equipment fee fund</td>
<td>682-00-5640-5120</td>
<td>No limit</td>
</tr>
</tbody>
</table>
Coronavirus relief federal fund (682-00-3753).................................No limit
Governor's emergency education relief fund (682-00-3638).................................No limit
American rescue plan – state fiscal relief –
    federal fund (682-00-3756).................................................................No limit
(c) On July 1, 2023, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer amounts specified by the
chancellor of the university of Kansas of not to exceed a total of $325,000
for all such amounts, from the general fees fund (682-00-2107-2000) to
the following specified funds and accounts of funds: Federal Perkins loan
fund (682-00-7512-7040); educational opportunity act – federal fund (682-
00-3842-3020); university federal fund (682-00-3147-3140); health
professions student loan fund (682-00-7513-7050); loans for
disadvantaged students fund (682-00-7510-7100).
(d) There is appropriated for the above agency from the state water
plan fund for the fiscal year ending June 30, 2024, for the water plan
project or projects specified, the following:
Geological survey (682-00-1800-1810).................................$26,841
Provided, That any unencumbered balance in excess of $100 as of June 30,
2023, in the geological survey account is hereby reappropriated for fiscal
year 2024.
Sec. 96.

UNIVERSITY OF KANSAS MEDICAL CENTER
(a) On the effective date of this act, the $30,000 appropriated for the
above agency for the fiscal year ending June 30, 2023, by section 101(a) of
chapter 81 of the 2022 Session Laws of Kansas from the state general fund
in the rural health bridging psychiatry account (683-00-1000-1015) is
hereby lapsed.
Sec. 97.

UNIVERSITY OF KANSAS MEDICAL CENTER
(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) (683-00-1000-0503).................................$114,583,832
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2023, is hereby reappropriated for fiscal year 2024: Provided further, That
expenditures from this account may be used to reimburse medical
residents in residency programs located in Kansas City at the university of
Kansas medical center for the purchase of health insurance for residents'
dependents.
Medical scholarships
and loans (683-00-1000-0600).................................$4,488,171
Provided, That any unencumbered balance in the medical scholarships and loans account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Midwest stem cell therapy center (683-00-1000-0800)........................................................................$766,320

Provided, That any unencumbered balance in the midwest stem cell therapy center account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Rural health bridging (683-00-1000-1010)..................................................$140,000

Medical scholarships and loans psychiatry (683-00-1000-0610)..........................................................$970,000

Provided, That any unencumbered balance in the medical scholarships and loans psychiatry account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Rural health bridging psychiatry (683-00-1000-1015)......................$30,000

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

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

General fees fund (683-00-2108-2500)..................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Midwest stem cell therapy center fund (683-00-2072-2072)..............................No limit

Faculty of distinction matching fund (683-00-2476-2400)...............................No limit

Restricted fees fund (683-00-2551)..........................................................No limit

Provided, That restricted fees shall be limited to the following accounts:

Technology equipment; capital improvements; computer services; expenses reimbursed by the Kansas university endowment association; postgraduate fees; pathology fees; student health insurance premiums; gift receipts; designated research collaboration; facilities use; photography; continuing education; student activity fees; student application fees; department duplicating; student health services; student identification badges; student transcript fees; loan administration fees; fitness center fees; occupational health fees; employee health; telekid care fees; area outreach fees; police fees; endowment payroll reimbursement; rental property; e-learning fees; surplus property sales; outreach air travel; student loan legal fees; hospital authority salary reimbursements; graduate medical education contracts; Kansas university physicians inc., salaries
reimbursements; housestaff activity fees; anatomy cadavers; biotechnology services; energy center funded depreciation; biostatistics; electron microscope services; Wichita faculty contracts; physical therapy services; legal fee reimbursements; sponsored research; departmental commercial receipts for all sales, refunds and all other collections of receipts not specifically enumerated above; Kansas department for children and families cost-sharing: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase health insurance coverage for all students enrolled in the school of allied health, school of nursing and school of medicine.

Scientific research and development – special revenue fund (683-00-2926).................................................................No limit

Kansas breast cancer research fund (683-00-2671-2660).................................................................No limit

Sponsored research overhead fund (683-00-2907-2800).................................................................No limit

Parking facility revenue fund – KC campus (683-00-5176-5550).................................................................No limit

Provided, That expenditures may be made from the parking facility revenue fund – KC campus for capital improvement projects for parking improvements.

Parking fee fund – Wichita campus (683-00-5180-5590).................................................................No limit

Provided, That expenditures may be made from the parking fee fund – Wichita campus for capital improvement projects for parking improvements.

Services to hospital authority fund (683-00-2915-2900).................................................................No limit

Direct medical education reimbursement fund (683-00-2918-3000).................................................................No limit

Service clearing fund (683-00-6007).................................................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Printing services; purchasing storeroom; university motor pool; physical plant storeroom; photo services; telecommunications services; facilities operations discretionary repairs; animal care;
instructional services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Educational nurse faculty loan program fund (683-00-7505-7540) ......................................................... No limit
Federal college work study fund (683-00-3256-3520) .......................................................... No limit
AMA education and research grant fund (683-00-7207-7500) ................................................. No limit
Federal health professions/ primary care student loan fund (683-00-7516-7560) ................................. No limit
Federal nursing student loan fund (683-00-7517-7570) ................................................................. No limit
Suspense fund (683-00-9057-9500) .............................................................. No limit
Federal student educational opportunity grant fund (683-00-3255-3510) ........................................ No limit
Federal Pell grant fund (683-00-3252-3500) .................................................. No limit
Federal Perkins student loan fund (683-00-7515-7550) ................................................................. No limit
Medical loan repayment fund (683-00-7214-7520) ................................................................. No limit

Provided, That expenditures from the medical loan repayment fund for attorney fees and litigation costs associated with the administration of the medical scholarship and loan program shall be in addition to any expenditure limitation imposed on the operating expenditures account of the medical loan repayment fund.

Medical student loan programs provider assessment fund (683-00-2625-2650) .............................................. No limit
Graduate medical education administration reserve fund (683-00-5652-5640) .............................................. No limit
University of Kansas medical center private practice foundation reserve fund (683-00-5659-5660) ......................... No limit
Robert Wood Johnson award fund (683-00-7328-7530) ................................................................. No limit
Federal scholarship for disadvantaged students fund (683-00-3094-3100) .............................................. No limit
Temporary deposit fund (683-00-9058-9510) ................................................................. No limit
Mandatory retirement annuity clearing fund (683-00-9143-9520) ................................................. No limit
Voluntary tax shelter annuity clearing fund (683-00-9168-9530) ......................................................... No limit
Agency payroll deduction
clearing fund (683-00-9194-9600) .............................................. No limit
Pre-tax parking clearing fund (683-00-9225-9200) ..................... No limit
University payroll fund (683-00-9807) ........................................ No limit
University federal fund (683-00-3148) ........................................ No limit
Leveraging educational assistance partnership federal fund (683-00-3223-3200) .................................................. No limit
Johnson county education research triangle fund (683-00-2394-2390) ............................................ No limit
Psychiatry medical loan repayment fund (683-00-7233-7233) ........................................ No limit
Rural health bridging psychiatry fund (683-00-2218-2218) .................. No limit
Cancer center research (683-00-2551-2700) ................................ No limit
Graduate medical education reimbursement fund (683-00-2918-3050) ................. No limit
Coronavirus relief federal fund (683-00-3753) ................................. No limit
Governor's emergency education relief fund (683-00-3638) ................................................................. No limit
Cancer research and public information trust fund (683-00-2925-2925) ........................................ No limit
American rescue plan – state fiscal relief – federal fund (683-00-3756) .................................................. No limit
(c) On July 1, 2023, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer amounts specified by the
chancellor of the university of Kansas of not to exceed a total of $125,000
for all such amounts, from the general fees fund (683-00-2108-2500) to
the following funds: Federal nursing student loan fund (683-00-7517-7570); federal student education opportunity grant fund (683-00-3255-3510); federal college work study fund (683-00-3256-3520); educational
nurse faculty loan program fund (683-00-7505-7540); federal health
professions/primary care student loan fund (683-00-7516-7560).
(d) During the fiscal year ending June 30, 2024, and within the limits
of appropriations therefor, the university of Kansas medical center may
enter into contracts to purchase additional malpractice insurance for
medical students enrolled at the university of Kansas medical center while
in clinical training at the university of Kansas medical center or at other
health care institutions.

Sec. 98.

WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2024, the following:
Operating expenditures (including
official hospitality) (715-00-1000-0003) ...................... $75,748,384
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.

Aviation research (715-00-1000-0015).................................$10,000,000

Provided, That any unencumbered balance in the aviation research account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all moneys in the aviation research account expended for fiscal year 2024 shall be matched by Wichita state university on a $1-for-$1 basis from other moneys of Wichita state university: And provided further, That Wichita state university shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how aviation research-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2024.

Technology transfer facility (715-00-1000-0005)....................$2,000,000

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

Aviation infrastructure (715-00-1000-0010)..........................$5,200,000

Provided, That any unencumbered balance in the aviation infrastructure account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That during the fiscal year ending June 30, 2024, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the aviation infrastructure account for fiscal year 2024 by Wichita state university by this or other appropriation act of the 2023 regular session of the legislature, the moneys appropriated in the aviation infrastructure account for fiscal year 2024 may only be expended for training and equipment expenditures of the national center for aviation training.

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

General fees fund (715-00-2112)........................................No limit

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

Restricted fees fund (715-00-2558).....................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Summer school workshops; technology equipment; concert course; dramatics; continuing education; flight training; gifts and grants (for teaching, research, and capital improvements); capital improvements; testing service; state department of education (vocational); investment
income from bequests; sale of surplus books and art objects; public service; veterans counseling and educational benefits; sponsored research; campus privilege fee; student activities; national defense education programs; engineering equipment fee; midwestern student exchange; departmental receipts – for all sales, refunds and other collections or receipts not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees:

Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That expenditures from this fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff at the student health center: And provided further, That expenditures may be made from this fund for official hospitality.

Service clearing fund (715-00-6008)..............................................................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Central service duplicating and reproducing bureau; automobiles; furniture stores; postal clearing; telecommunications; computer services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Faculty of distinction matching fund (715-00-2477-2400)........................................No limit

Kansas career work study program fund (715-00-2536-2020).......................................No limit

Scholarship funds fund (715-00-7211-7000).........................................................No limit

Sponsored research overhead fund (715-00-2908-2080)................................................No limit

Economic opportunity act – federal fund (715-00-3265-3100).................................No limit

Educational opportunity grant – federal fund (715-00-3266-3110)...............................No limit

Nine month payroll clearing account fund (715-00-7717-7030)..................................No limit

Pell grants federal fund (715-00-3366-3120).............................................................No limit
Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

Center of innovation for biomaterials in orthopaedic research – Wichita state university fund (715-00-2750-2700). No limit

Kan-grow engineering fund – WSU (715-00-2155-2155). No limit

Aviation research fund (715-00-2052-2052). No limit

Temporary deposit fund (715-00-9059-9500). No limit

Suspense fund (715-00-9077). No limit

Mandatory retirement annuity clearing fund (715-00-9144-9520). No limit

Voluntary tax shelter annuity clearing fund (715-00-9169-9530). No limit

Agency payroll deduction clearing fund (715-00-9198-9400). No limit

Pre-tax parking clearing fund (715-00-9226-9200). No limit

Parking system project KDFA bond revenue fund (715-00-5148-5000). No limit

Parking system project maintenance KDFA revenue bond fund (715-00-5159-5040). No limit

Coronavirus relief federal fund (715-00-3753). No limit

Governor's emergency education relief fund (715-00-3638). No limit

American rescue plan – state fiscal relief – federal fund (715-00-3756). No limit

Sec. 99.

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

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

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

(b) On the effective date of this act, during the fiscal year ending June 30, 2023, in addition to the provisions of section 160(a) of chapter 81 of the 2022 Session Laws of Kansas, the state board of regents, with the approval of the director of the budget, is hereby authorized to transfer moneys from the demolition of buildings account of the state general fund to the following demolition of buildings accounts of the state general fund, which are hereby created: The university of Kansas demolition of buildings; the university of Kansas medical center demolition of buildings; Kansas state university demolition of buildings; Kansas state university polytechnic campus demolition of buildings; Kansas state university veterinary medical center demolition of buildings; Kansas state university extension systems and agriculture research programs demolition of buildings; Wichita state university demolition of buildings; Emporia state university demolition of buildings; Pittsburg state demolition of buildings; and Fort Hays state university demolition of buildings: *Provided,* That all moneys transferred to such accounts are appropriated for the fiscal year ending June 30, 2023, and shall be expended by such institutions for demolition projects approved by the state board of regents: *And provided further,* That the state board of regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such transfer to the director of the budget and to the director of legislative research.

(c) On the effective date of this act, the provisions of section 110(a) of chapter 81 of the 2022 Session Laws of Kansas are hereby declared to be null and void and shall have no force and effect.

Sec. 100.

STATE BOARD OF REGENTS

(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) (561-00-1000-0103) | .............................................. $5,009,794 |

*Provided,* That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30,
2023, is hereby reappropriated for fiscal year 2024: *Provided further,* That, during fiscal year 2024, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2024 by the state board of regents as authorized by this or other appropriation act of the 2023 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2024 for attendance at an in-state meeting by members of the state board of regents for participation in matters of educational interest to the state of Kansas, upon approval of such attendance and participation by the state board of regents: *And provided further,* That each member of the state board of regents attending an in-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature: *And provided further,* That, during fiscal year 2024, notwithstanding the provisions of any other statute and in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2024 by the state board of regents as authorized by this or other appropriation act of the 2023 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2024 for attendance at an out-of-state meeting by members of the state board of regents whenever under any provision of law such members of the state board of regents are authorized to attend the out-of-state meeting or whenever the state board of regents authorizes such members to attend the out-of-state meeting for participation in matters of educational interest to the state of Kansas: *And provided further,* That each member of the state board of regents attending an out-of-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature: *And provided further,* That, during fiscal year 2024, notwithstanding the provisions of any other statute and in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2024 by the state board of regents as authorized by this or other appropriation act of the 2023 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2024 for attendance at an out-of-state meeting by members of the state board of regents whenever under any provision of law such members of the state board of regents
regents are authorized to attend the out-of-state meeting or whenever the
state board of regents authorizes such members to attend the out-of-state
meeting for participation in matters of educational interest to the state of
Kansas: And provided further, That each member of the state board of
regents attending an out-of-state meeting so authorized shall be paid
compensation, subsistence allowances, mileage and other expenses as
provided in K.S.A. 75-3212, and amendments thereto, for members of the
legislature.

Midwest higher education

commission (561-00-1000-0250).................................................$95,000
State scholarship program (561-00-1000-4300).........................$1,035,919

Provided, That any unencumbered balance in the state scholarship
program account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024: Provided further, That expenditures
may be made from the state scholarship program account for the state
scholarship program under K.S.A. 74-32,239, and amendments thereto,
and for the Kansas distinguished scholarship program under K.S.A. 74-
3278 through 74-3283, and amendments thereto: And provided further,
That, of the total amount appropriated in the state scholarship program
account, the amount dedicated for the Kansas distinguished scholarship
program shall not exceed $25,000.

Comprehensive grant program (561-00-1000-4500)...............$35,258,338

Provided, That any unencumbered balance in the comprehensive grant
program account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024: Provided further, That of such moneys
appropriated in such account, not less than $22,500,000 shall be
distributed to private and independent colleges that have a physical
presence in Kansas and the remainder shall be distributed to state
educational institutions, as defined in K.S.A. 76-711, and amendments
thereto, and Washburn university: And provided further, That all
expenditures from such account shall require a match of local nonstate or
private moneys on a $1-for-$1 basis.

Ethnic minority

scholarship program (561-00-1000-2410)...............................$296,498

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

Kansas work-study program (561-00-1000-2000)......................$546,813

Provided, That any unencumbered balance in the Kansas work-study
program account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024: Provided further, That the state board
of regents is hereby authorized to transfer moneys from the Kansas work-
study program account to the Kansas career work-study program fund of
any institution under its jurisdiction participating in the Kansas work-study program established by K.S.A. 74-3274 et seq., and amendments thereto:

And provided further, That all moneys transferred from this account to the Kansas career work-study program fund of any such institution shall be expended for and in accordance with the Kansas work-study program.

ROTC service scholarships (561-00-1000-4600)...........................$175,335

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

Military service scholarships (561-00-1000-1310)..........................$500,314

Provided, That any unencumbered balance in the military service scholarships account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all expenditures from the military service scholarships account shall be made for scholarships awarded under the military service scholarship program act, K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

Teachers scholarship program (561-00-1000-0800)...........................$3,094,046

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

National guard educational assistance (561-00-1000-1300).........................$5,400,000

Provided, That any unencumbered balance in the national guard educational assistance account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That moneys in the national guard educational assistance account represent and include the profits derived from the veterans benefit game pursuant to K.S.A. 74-8724, and amendments thereto.

Career technical workforce grant (561-00-1000-2200)..............................$114,075

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

Nursing student scholarship program (561-00-1000-4100)...........................$417,255

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

Optometry education program (561-00-1000-1100).............................$107,089

Provided, That any unencumbered balance in the optometry education program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Postsecondary education operating grant (including official hospitality) (561-00-1000-0770).........................$72,767,439

Provided, That for the fiscal year ending June 30, 2024, the director of the budget shall determine, in consultation with the above agency, the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for information technology and cybersecurity upgrades and improvements, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, and are unencumbered: Provided further, That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2024 to be used for such information technology and cybersecurity upgrades and improvements, the director of the budget shall certify the amount of such federal coronavirus relief moneys from each fund to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $6,950,000 as available from such funds to the special revenue fund of the above agency and as designated by the chief executive officer of the state board of regents for the purpose of funding such information technology and cybersecurity upgrades and improvements: And provided further, That on the effective date of such transfer, of the $72,767,439 appropriated for the above agency for the fiscal year ending June 30, 2024, by this section from the state general fund in the postsecondary education operating grant account, the aggregate amount transferred is hereby lapsed: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research: And provided further, That expenditures of $1,800,000 shall be made from the postsecondary education operating grant account for need-based aid for students at Washburn university.

Municipal university

Adult basic education (561-00-1000-0900).................................$1,457,031

Postsecondary tiered technical education state aid (561-00-1000-0760)...........................................$66,064,478

Provided, That, notwithstanding the provisions of K.S.A. 71-1801 through 71-1810, and amendments thereto, or any other statute, the above agency shall distribute the moneys in the postsecondary tiered technical education
state aid account in fiscal year 2024 so that those community colleges and
technical colleges that were overfunded in fiscal year 2023 will receive
50% of the amount of such overfunding and the remaining 50% will be
distributed based on each eligible institution’s calculated gap.

Non-tiered course credit

  hour grant (561-00-1000-0550).............................................$95,407,915
  Provided, That the above agency shall distribute the moneys in the non-
tiered course credit hour grant account in fiscal year 2024 so that those
community colleges and technical colleges that were overfunded in fiscal
year 2023 will receive 50% of the amount of such overfunding and the
remaining 50% will be distributed based on each eligible institution’s
calculated gap.

Technology equipment at community colleges and
  Washburn university (561-00-1000-0500).....................................$398,475
  Provided, That the state board of regents is hereby authorized to make
expenditures from the technology equipment at community colleges and
Washburn university account for grants to community colleges and
Washburn university pursuant to grant applications for the purchase of
technology equipment, in accordance with guidelines established by the
state board of regents.

Career technical education capital
  outlay aid (561-00-1000-0310)..................................................$1,071,585
  Tuition waivers (561-00-1000-1650)..........................................$500,000
  Provided, That any unencumbered balance in the tuition waivers account
in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal
year 2024: Provided further, That notwithstanding the provisions of K.S.A.
75-4364, and amendments thereto, or any other statute, the state board of
regents may reimburse a Kansas educational institution as defined in
K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up
to the amount of the appropriation available for such waivers in fiscal year
2024.

Nurse educator
  grant program (561-00-1000-4120)..............................................$188,126
  Provided, That any unencumbered balance in the nurse educator grant
program account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024: Provided further, That all expenditures
from the nurse educator grant program account shall be made for
scholarships awarded under the nurse educator service scholarship
program act.

Nursing faculty and supplies
  grant program (561-00-1000-4130).............................................$1,787,193
  Provided, That any unencumbered balance in the nursing faculty and
supplies grant program account in excess of $100 as of June 30, 2023, is
hereby reappropriated for fiscal year 2024: Provided further, That the state
board of regents is hereby authorized to make grants to Kansas
postsecondary educational institutions with accredited nursing programs
from the nursing faculty and supplies grant program account for expansion
of nursing faculty and laboratory supplies: And provided further, That such
grants shall be either need-based or competitive and shall be matched on
the basis of $1 from the nursing faculty and supplies grant program
account for $1 from the postsecondary educational institution receiving the
grant.

Tuition for technical education (561-00-1000-0120)..................$39,850,000
Provided, That, any unencumbered balance in the tuition for technical
education account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024: Provided further, That, notwithstanding the provisions of any other statute, in addition to the other
purposes for which expenditures may be made by the above agency from
the tuition for technical education account of the state general fund for
fiscal year 2024, expenditures shall be made by the above agency from the
tuition for technical education account of the state general fund for fiscal
year 2024 for the payment of technical education tuition for adult students
who are enrolled in technical education classes while obtaining a high
school equivalency (HSE) credential using the accelerating opportunity
program and for the postsecondary education institution to provide a
transcript to each student who completes such technical education course:
And provided further, That, such expenditures shall be in an amount not
less than $500,000: And provided further, That during the fiscal year
ending June 30, 2024, not later than 60 days following the class start date,
expenditures shall be made by the above agency from such account for
tuition reimbursement.

Governor's scholars program (561-00-1000-0950)..................$20,000
Provided, That any unencumbered balance in the governor's scholars
program account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024.

State universities information technology
infrastructure and cybersecurity.................................$5,000,000
Provided, That any expenditures made by the board of regents or a state
educational institution, as defined in K.S.A. 76-711, and amendments
thereto, from such account during fiscal year 2024 shall be for non-
recurring commitments for the purpose of upgrading information
technology infrastructure including hardware, software, network,
cybersecurity and equipment to keep pace with demands for usage and to
ensure the safety and security of sensitive employee and student data.

Kansas promise scholarship (561-00-1000-0960)..................$10,000,000
Provided, That any unencumbered balance in the Kansas promise
scholarship account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Computer science preservice educator grant (561-00-1000-4700)..........................$1,000,000

Provided, That any unencumbered balance in the computer science preservice educator grant account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

Osteopathic medical service scholarship repayment fund (561-00-7216-6300).................No limit

KAN-ED services fee fund (561-00-2814-2814)..............................................No limit

Earned indirect costs fund – federal (561-00-3642-3600)......................................No limit

Faculty of distinction program fund (561-00-7200-7050)........................................No limit

Paul Douglas teacher scholarship fund – federal (561-00-3879-3950)..........................No limit

GED credentials processing fees fund (561-00-2151-2100)......................................No limit

Tuition waiver gifts, grants and reimbursements fund (561-00-7230-7230).......................No limit

Adult basic education – federal fund (561-00-3042-3000).......................................No limit

Truck driver training fund (561-00-2172-4900).....................................................No limit

State scholarship discontinued attendance fund (561-00-7213-6100)..............................No limit

Kansas ethnic minority fellowship program fund (561-00-7238-7600)..........................No limit

Private postsecondary educational institution degree authorization expense reimbursement fee fund (561-00-2643-3300)......................................................No limit

Nursing service scholarship program fund (561-00-7220-6800).....................................No limit

Clearing fund (561-00-9029-9100)...........................................................................No limit

Conversion of materials and equipment fund (561-00-2433-3200).................................No limit

Motorcycle safety fund (561-00-2366-2360)..............................................................No limit

Financial aid services fee fund (561-00-2280-2800)......................................................No limit

Provided, That expenditures may be made from the financial aid services
fee fund for operating expenditures directly or indirectly related to the
operating costs associated with student financial assistance programs
administered by the state board of regents: Provided further, That the chief
executive officer of the state board of regents is hereby authorized to fix,
charge and collect fees for the processing of applications and other
activities related to student financial assistance programs administered by
the state board of regents: And provided further, That such fees shall be
fixed in order to recover all or a part of the direct and indirect operating
expenses incurred for administering such programs: And provided further,
That all moneys received for 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 financial aid services fee
fund.

Inservice education workshop
fee fund (561-00-2266)........................................................................No limit
Optometry education
repayment fund (561-00-7203-7100).........................................................No limit
Teacher scholarship
repayment fund (561-00-7205-7200).........................................................No limit
Nursing service scholarship
repayment fund (561-00-7210-7400).........................................................No limit
Nurse educator service scholarship
repayment fund (561-00-7231-7300).........................................................No limit
ROTC service scholarship
repayment fund (561-00-7232-7232).........................................................No limit
Carl D. Perkins vocational
and technical education –
federal fund (561-00-3539-3539).........................................................No limit
Kansas national guard
educational assistance program
repayment fund (561-00-7228-7000).........................................................No limit
Grants fund (561-00-2525-2500).........................................................No limit
Regents clearing fund (561-00-9052-9200).........................................................No limit
Private and out-of-state
postsecondary educational institution
fee fund (561-00-2614-2610).........................................................No limit
USAC E-rate program
federal fund (561-00-3920-3920).........................................................No limit
Postsecondary education performance-based
incentives fund (561-00-2777-2777).........................................................No limit
Private donations, gifts, grants
bequest fund (561-00-7262-7700).........................................................No limit
Coronavirus relief federal fund (561-00-3753).........................................................No limit
Governor's emergency education relief fund (561-00-3638)..........................................................No limit
Kansas high school equivalency credential processing fee fund (561-00-2832-2832).................................No limit
American rescue plan – state fiscal relief – federal fund (561-00-3756).........................................................No limit
(c) During the fiscal year ending June 30, 2024, the chief executive officer of the state board of regents, with the approval of the director of the budget, may transfer any part of any item of appropriation in an account of the state general fund for the fiscal year ending June 30, 2024, to another item of appropriation in an account of the state general fund for fiscal year 2024. The chief executive officer of the state board of regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research. As used in this subsection, "account" means any account of the state general fund of the state board of regents, the university of Kansas, the university of Kansas medical center, Kansas state university Kansas state university polytechnic campus, Kansas state university veterinary medical center, Kansas state university extension systems and agriculture research programs, Wichita state university, Emporia state university, Pittsburg state university and Fort Hays state university.
(d) (1) In addition to the other purposes for which expenditures may be made by any state educational institution from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 for such state educational institution as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by such state educational institution from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 for the purposes of capital improvement projects making energy and other conservation improvements: Provided, That such capital improvement projects are hereby approved for such state educational institution for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of issuance of one or more series of bonds by the Kansas development finance authority in accordance with that statute from time to time during fiscal year 2024: Provided, however; That no such bonds shall be issued until the state board of regents has first advised and consulted on any such project with the joint committee on state building construction: Provided further, That the amount of the bond proceeds that may be utilized for any such capital improvement project shall be subject to approval by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(e), and amendments thereto, except that such approval
also may be given while the legislature is in session: And provided further, That, in addition to such project costs, any such amount of bond proceeds may include costs of issuance, capitalized interest and any required reserves for the payment of principal and interest on such bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That payments relating to principal and interest on such bonds shall be subject to and dependent upon annual appropriations therefor to the state educational institution for which the bonds are issued: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That each energy conservation capital improvement project for which bonds are issued for financing under this subsection shall be designed and completed in order to have cost savings sufficient to be equal to or greater than the cost of debt service on such bonds: And provided further, That the state board of regents shall prepare and submit a report to the committee on appropriations of the house of representatives and the committee on ways and means of the senate on the savings attributable to energy conservation capital improvements for which bonds are issued for financing under this subsection at the beginning of the 2024 regular session of the legislature.

(2) As used in this subsection, "state educational institution" includes each state educational institution as defined in K.S.A. 76-711, and amendments thereto.

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

SEDIF – career technical education capital
outlay aid (561-00-1900-1950).................................................$2,547,726
Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the SEDIF – career technical education capital outlay aid account is hereby reappropriated for fiscal year 2024: Provided further, That expenditures from the SEDIF – career technical education capital outlay aid account for each grant of career technical education capital outlay aid shall be matched by the postsecondary institution awarded such grant in an amount which is equal to 50% of the grant.

SEDIF – technology innovation and internship program (561-00-1900-1960)..............................................$179,284
Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the SEDIF – technology innovation and internship program account is hereby reappropriated for fiscal year 2024.

SEDIF – EPSCOR (561-00-1900-1970)..............................................$993,265

Community and technical college
competitive grants (561-00-1900-1980)..............................................$500,000
Provided, That all moneys in the community and technical college
competitive grants account shall be for grants awarded to community and technical colleges under a competitive grant program administered by the secretary of commerce: Provided further, That all expenditures from such account shall be for competitive grants to community and technical colleges that require a local match of nonstate moneys on a $1-for-$1 basis, from either the college or private industry partner, and that will develop innovative programs with private companies needing specific job skills or will meet other industry needs that cannot be addressed with current funding streams.

(f) During the fiscal year ending June 30, 2024, 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 the above agency for fiscal year 2024 as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from such moneys for fiscal year 2024 to implement the legislative intent for fiscal year 2025, to fully implement the funding formula for the community colleges and technical colleges concerning the postsecondary tiered technical education state aid and non-tiered course credit hour grants.

(g) (1) In addition to the other purposes for which expenditures may be made by any postsecondary educational institution from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 for such postsecondary educational institution as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by such postsecondary educational institution from such moneys for fiscal year 2024 for the purpose of deeming any person who is enrolled as a member of the Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations with historical connections to Kansas territories named in this subsection, regardless of the residence of such person prior to admission at a postsecondary educational institution, as a resident of this state for the purpose of tuition and fees for attendance at any postsecondary educational institution.

(2) As used in this subsection:

(A) "Postsecondary educational institution" means the same as defined in K.S.A. 74-3201b, and amendments thereto; and

(B) "indigenous nations with historical connections to Kansas territories" means the following federally recognized tribes: Apache Tribe of Oklahoma, the Cheyenne and Arapaho Tribes of Oklahoma, the Cherokee Nation, the Cheyenne and Arapaho Tribes of Oklahoma, the Chippewa, the Comanche Nation of Oklahoma, the Delaware Tribe of
Indians, the Kaw Nation of Oklahoma, the Kiowa Indian Tribe of Oklahoma, the Miami Tribe of Oklahoma, the Oneida Nation, the Oneida Indian Nation, the Osage Nation, the Otoe-Missouria Tribe of Indians of Oklahoma, the Ottawa Tribe of Oklahoma, the Little River Band of Ottawa Indians, the Grand Traverse Bay Band of Ottawa and Chippewa Indians, the Pokagon Band of Potawatomi Indians, the Little Traverse Bay Band of Odawa Indians, the Bay Mills Indian Community, the Sault Ste. Marie Tribe of Chippewa Indians, the Michigan Bands of the Ottawa/Odawa, the Pawnee Nation of Oklahoma, the Peoria Tribe of Indians of Oklahoma, the Quapaw Tribe of Indians, the Shawnee Tribe, the Wichita and Affiliated Tribes (Wichita, Keechi, Waco and Tawakonie) of Oklahoma, and the Wyandotte Nation.

(h) (1) During the fiscal year ending June 30, 2024, notwithstanding the provisions of any statute to the contrary, no expenditures shall be made by any postsecondary educational institution from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2024 as authorized by this or any other appropriation act of the 2023 regular session of the legislature, to: (A) Compel, require, induce or solicit, encourage or coerce any applicant, employee, student or contractor to: (i) Endorse any ideology, including the ideology of diversity, equity or inclusion; or (ii) provide a statement articulating their experience, commitment to or expertise in diversity, equity or inclusion; or (B) provide preferential consideration to any applicant, employee, student or contractor based on such person's unsolicited statement of a commitment to an ideology, including the ideology of diversity, equity or inclusion: Provided, That on or before June 30, 2024, each postsecondary educational institution's office of general counsel shall transmit a written report on such institution's compliance with this subsection to the director of legislative research and the attorney general:
Provided, however, That the provisions of this subsection shall not apply to equal opportunity or equal employment opportunity materials designed to inform individuals about the prohibition on discrimination based on protected status under state and federal law.

(2) As used in this subsection, "postsecondary educational institution" means the same as defined in K.S.A. 74-3201b, and amendments thereto. Sec. 101.

STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2025, the following:
State scholarship program (561-00-1000-4300)........................................$1,035,919
Provided, That any unencumbered balance in the state scholarship program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That expenditures
may be made from the state scholarship program account for the state
scholarship program under K.S.A. 74-32,239, and amendments thereto,
and for the Kansas distinguished scholarship program under K.S.A. 74-
3278 through 74-3283, and amendments thereto: And provided further.
That, of the total amount appropriated in the state scholarship program
account, the amount dedicated for the Kansas distinguished scholarship
program shall not exceed $25,000.

Comprehensive grant program (561-00-1000-4500)..................$35,258,338
Provided, That any unencumbered balance in the comprehensive grant
program account in excess of $100 as of June 30, 2024, is hereby
reappropriated for fiscal year 2025: Provided further, That expenditures
from such account shall be in an amount equal to 50% to private and
independent colleges that have a physical presence in Kansas and 50% to
state educational institutions, as defined in K.S.A. 76-711, and
amendments thereto, and Washburn university: And provided further, That
all expenditures from such account shall require a match of local nonstate
or private moneys on a $1-for-$1 basis.

Ethnic minority scholarship program (561-00-1000-2410)............$296,498
Provided, That any unencumbered balance in the ethnic minority scholarship program account in excess of $100 as of June 30, 2024, is
hereby reappropriated for fiscal year 2025.

Kansas work-study program (561-00-1000-2000).......................$546,813
Provided, That any unencumbered balance in the Kansas work-study
program account in excess of $100 as of June 30, 2024, is hereby
reappropriated for fiscal year 2025: Provided further, That the state board
of regents is hereby authorized to transfer moneys from the Kansas work-
study program account to the Kansas career work-study program fund of
any institution under its jurisdiction participating in the Kansas work-study
program established by K.S.A. 74-3274 et seq., and amendments thereto:
And provided further, That all moneys transferred from this account to the
Kansas career work-study program fund of any such institution shall be
expended for and in accordance with the Kansas work-study program.

ROTC service scholarships (561-00-1000-4600).......................$175,335
Provided, That any unencumbered balance in the ROTC service scholarships account in excess of $100 as of June 30, 2024, is hereby
reappropriated for fiscal year 2025.

Military service scholarships (561-00-1000-1310)......................$500,314
Provided, That any unencumbered balance in the military service scholarships account in excess of $100 as of June 30, 2024, is hereby
reappropriated for fiscal year 2025: Provided further, That all expenditures from the military service scholarships account shall be made for
scholarships awarded under the military service scholarship program act,
Teachers scholarship program (561-00-1000-0800).........$3,094,046
Provided, That any unencumbered balance in the teachers scholarship program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.
National guard educational assistance (561-00-1000-1300)......$5,400,000
Provided, That any unencumbered balance in the national guard educational assistance account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That moneys in the national guard educational assistance account represent and include the profits derived from the veterans benefit game pursuant to K.S.A. 74-8724, and amendments thereto.
Career technical workforce grant (561-00-1000-2200).............$114,075
Provided, That any unencumbered balance in the career technical workforce grant account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.
Nursing student scholarship program (561-00-1000-4100).........$417,255
Provided, That any unencumbered balance in the nursing student scholarship program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.
Optometry education program (561-00-1000-1100)...................$107,089
Provided, That any unencumbered balance in the optometry education program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.
Tuition waivers (561-00-1000-1650)..............................................$500,000
Provided, That any unencumbered balance in the tuition waivers account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That notwithstanding the provisions of K.S.A. 75-4364, and amendments thereto, or any other statute, the state board of regents may reimburse a Kansas educational institution as defined in K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up to the amount of the appropriation available for such waivers in fiscal year 2025.
Nurse educator grant program (561-00-1000-4120)......................$188,126
Provided, That any unencumbered balance in the nurse educator grant program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That all expenditures from the nurse educator grant program account shall be made for scholarships awarded under the nurse educator service scholarship program act.
Governor's scholars program (561-00-1000-0950)......................$20,000
Provided, That any unencumbered balance in the governor's scholars program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.
Provided, That any unencumbered balance in the Kansas promise scholarship program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

Computer science preservice educator grant (561-00-1000-4700).......................................................$1,000,000

Provided, That any unencumbered balance in the computer science preservice educator grant account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

(b) (1) During the fiscal year ending June 30, 2025, notwithstanding the provisions of any statute to the contrary, no expenditures shall be made by any postsecondary educational institution from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2025 as authorized by this or any other appropriation act of the 2023 or 2024 regular session of the legislature, to: (A) Compel, require, induce or solicit, encourage or coerce any applicant, employee, student or contractor to: (i) Endorse any ideology, including the ideology of diversity, equity or inclusion; or (ii) provide a statement articulating their experience, commitment to or expertise in diversity, equity or inclusion; or (B) provide preferential consideration to any applicant, employee, student or contractor based on such person's unsolicited statement of a commitment to an ideology, including the ideology of diversity, equity or inclusion: Provided, That on or before June 30, 2025, each postsecondary educational institution's office of general counsel shall transmit a written report on such institution's compliance with this subsection to the director of legislative research and the attorney general: Provided, however, That the provisions of this subsection shall not apply to equal opportunity or equal employment opportunity materials designed to inform individuals about the prohibition on discrimination based on protected status under state and federal law.

(2) As used in this subsection, "postsecondary educational institution" means the same as defined in K.S.A. 74-3201b, and amendments thereto.

Sec. 102.

DEPARTMENT OF CORRECTIONS

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

Lansing correctional facility –

facilities operations (400-00-1000-0303)..............................................$746,226

Winfield correctional facility –

facilities operations (712-00-1000-0303)..............................................$504,498

(b) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2023, for the capital improvement project or projects specified, the following:
Facility study KJCC (521-00-8100-8037).................................$60,000

Sec. 103.

DEPARTMENT OF CORRECTIONS

(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 (521-00-1000-0603).........................$56,413,194

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

Community corrections (521-00-1000-0220)..............................$26,098,494

Provided, That any unencumbered balance in the community corrections
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024: Provided, however, That no expenditures may be made by
any county from any grant made to such county from the community
corrections account for either half of state fiscal year 2024 that supplant
any amount of local public or private funding of existing programs as
determined in accordance with rules and regulations adopted by the
secretary of corrections.

Local jail payments (521-00-1000-0510).................................$1,550,000

Provided, That any unencumbered balance in the local jail payments
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024: Provided further, That, notwithstanding the provisions of
K.S.A. 19-1930, and amendments thereto, payments by the department of
corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
of maintenance of prisoners shall not exceed the per capita daily operating
cost, not including inmate programs, for the department of corrections.

Treatment and programs –

offender programs (521-00-1000-0151).................................$12,194,073

Provided, That any unencumbered balance in the treatment and programs –
offender programs account in excess of $100 as of June 30, 2023, is
hereby reappropriated for fiscal year 2024.

Treatment and programs – medical

and mental (521-00-1000-0152).............................................$81,858,526

Provided, That any unencumbered balance in the treatment and programs –
medical and mental account in excess of $100 as of June 30, 2023, is
hereby reappropriated for fiscal year 2024

Department of corrections

hepatitis C treatment (521-00-1000-0153)...............................$6,000,000

Provided, That any unencumbered balance in the department of
corrections hepatitis C treatment account in excess of $100 as of June 30,
2023, is hereby reappropriated for fiscal year 2024.

Treatment and programs –
KUMC contract (521-00-1000-0154).................................$2,120,373

Provided, That any unencumbered balance in the treatment and programs –
KUMC contract account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024.

Operating expenditures –
juvenile services (521-00-1000-0103)............................$1,638,798

Provided, That any unencumbered balance in the operating expenditures –
juvenile services account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024.

Evidence-based programs (521-00-1000-0050)....................$12,524,942

Provided, That any unencumbered balance in the evidence-based programs
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024: Provided further, That, notwithstanding the provisions of
K.S.A. 75-52,164, and amendments thereto, or any other statute,
expenditures may be made from this account to conduct research into, and
development of, evidence-based practices to reduce offender behavior and
recidivism among juveniles: Provided, however, That the expenditures for
such research and development shall not exceed $1,000,000: And provided
further, That, notwithstanding the provisions of K.S.A. 75-52,164, and
amendments thereto, or any other statute, expenditures may be made by
the above agency from the evidence-based programs account for the jobs
for America’s graduates-Kansas programs: Provided, however, That the
expenditures for such programs shall not exceed $3,500,000.

Prevention and graduated sanctions
community grants (521-00-1000-0221).............................$23,101,389

Provided, That any unencumbered balance in the prevention and graduated
sanctions community grants account in excess of $100 as of June 30, 2023,
is hereby reappropriated for fiscal year 2024: Provided further, That
moneys awarded as grants from the prevention and graduated sanctions
community grants account is not an entitlement to communities, but a
grant that must meet conditions prescribed by the above agency for
appropriate outcomes.

Purchase of services (521-00-1000-0300)............................$906,795

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

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

Topeka correctional facility –
facilities operations (660-00-1000-0303).........................$21,430,596

Provided, That any unencumbered balance in the Topeka correctional
facility – facilities operations account in excess of $100 as of June 30,
2023, is hereby reappropriated for fiscal year 2024: Provided, however,
That expenditures from the Topeka correctional facility – facilities operations account for official hospitality shall not exceed $500.

Hutchinson correctional facility – facilities operations (313-00-1000-0303).............................$44,921,997

Provided, That any unencumbered balance in the Hutchinson correctional facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Hutchinson correctional facility – facilities operations account for official hospitality shall not exceed $500.

Lansing correctional facility – facilities operations (400-00-1000-0303).............................$41,535,294

Provided, That any unencumbered balance in the Lansing correctional facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Lansing correctional facility – facilities operations account for official hospitality shall not exceed $500.

Ellsworth correctional facility – facilities operations (177-00-1000-0303).............................$20,023,071

Provided, That any unencumbered balance in the Ellsworth correctional facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Ellsworth correctional facility – facilities operations account for official hospitality shall not exceed $500.

Winfield correctional facility – facilities operations (712-00-1000-0303).............................$23,113,646

Provided, That any unencumbered balance in the Winfield correctional facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Winfield correctional facility – facilities operations account for official hospitality shall not exceed $500.

Norton correctional facility – facilities operations (581-00-1000-0303).............................$21,614,285

Provided, That any unencumbered balance in the Norton correctional facility – facilities operations account in excess of $100 as of June 30, 2023 is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Norton correctional facility – facilities operations account for official hospitality shall not exceed $500.

El Dorado correctional facility – facilities operations (195-00-1000-0303).............................$39,156,165

Provided, That any unencumbered balance in the El Dorado correctional facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024 Provided, however, That expenditures from the El Dorado correctional facility – facilities operations account for official hospitality shall not exceed $500.
operations account for official hospitality shall not exceed $500.

Larned correctional mental health facility –
facilities operations (408-00-1000-0303)..............................$15,899,213

Provided, That any unencumbered balance in the Larned correctional mental health facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Larned correctional mental health facility – facilities operations account for official hospitality shall not exceed $500.

Kansas juvenile correctional complex –
facilities operations (352-00-1000-0303)..............................$23,817,040

Provided, That any unencumbered balance in the Kansas juvenile correctional complex – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Kansas juvenile correctional complex – facilities operations account for official hospitality shall not exceed $500: Provided further, That expenditures may be made from this account for educational services contracts, which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other accredited educational services providers.

Facilities operations (521-00-1000-0303)..............................$15,376,246

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

Juvenile crime community prevention (521-00-1000-0051)..............................$1,500,000

Provided, That, expenditures shall be made by such agency from such account during fiscal year 2024 to provide grants to communities for evidence-based juvenile crime prevention programs: Provided further, That, at least $500,000 of such grants shall require a $1-for-$1 local or private match.

Equipment replacements (521-00-1000)..............................$756,213

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

Vehicle replacements (521-00-1000)..............................$899,293

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

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

1. Supervision fees fund (521-00-2116-2100)
2. Justice reinvestment technical assistance
3. Federal fund (521-00-3758-3758)
4. Residential substance abuse treatment
5. Federal fund (521-00-3006)
6. Department of corrections forensic
7. Psychologist fund (521-00-2492-2492)

Provided, That expenditures may be made from the department of corrections forensic psychologist fund for general health care contract expenses.

Ed Byrne memorial

1. Justice assistance grants
2. Federal fund (521-00-3057)
3. Violence against women
4. Federal fund (521-00-3214)
5. Title VI-B special education
6. Federal fund (521-00-3234)
7. Department of corrections state asset
8. forfeit fund (521-00-2460-2400)
9. Prisoner reentry intv demo
10. Federal fund (521-00-3063)
11. Federal asset forfeiture
12. Federal fund (521-00-3063-3713)
13. Victims of crime act
14. Federal fund (521-00-3260)
15. Correctional industries fund (522-00-6126-7300)

Provided, That expenditures may be made from the correctional industries fund for official hospitality.

Ed Byrne state and local law assistance

1. Federal fund (521-00-3213-3213)
2. Bulletproof vest partnership
3. Federal fund (521-00-3216-3216)
4. Workforce investment act
5. Federal fund (521-00-3237-3237)
6. USMS reimbursement
7. Federal fund (521-00-3562-3562)
8. Second chance act
9. Federal fund (521-00-3895-3895)
10. Alcohol and drug abuse
11. Treatment fund (521-00-2339-2110)

Provided, That expenditures may be made from the alcohol and drug abuse
treatment fund for payments associated with providing treatment services
to offenders who were driving under the influence of alcohol or drugs
regardless of when the services were rendered.
State of Kansas – department
of corrections inmate
benefit fund (521-00-7950-5350)............................................No limit
Department of corrections –
alien incarceration grant
fund – federal (521-00-3943-3800)............................................No limit
Department of corrections – general
fees fund (521-00-2427-2450)............................................No limit

Provided, That expenditures may be made from the department of
corrections – general fees fund for operating expenditures for training
programs for correctional personnel, including official hospitality:

Provided further, That the secretary of corrections is hereby authorized to
fix, charge and collect fees for such programs: And provided further, That
such fees shall be fixed in order to recover all or part of the operating
expenses incurred for such training programs, including official
hospitality: And provided further, That all fees received for such programs
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
department of corrections – general fees fund.

Juvenile justice delinquency prevention
federal fund (521-00-3351)............................................No limit
Juvenile alternatives to detention fund (521-00-2250)..............No limit

Provided, That notwithstanding the provisions of K.S.A. 79-4803, and
amendments thereto, or any other statute, expenditures may be made by
the above agency from the juvenile alternatives to detention fund for per
diem payments to detention centers: Provided, however, That expenditures
from the juvenile alternatives to detention fund for per diem payments to
detention centers shall not exceed $100,000: And provided further, That the
department of corrections is hereby authorized and directed to make
expenditures from the juvenile alternatives to detention fund for fiscal year
2024 for purchase of services: And provided further, That notwithstanding
the provisions of K.S.A. 79-4803, and amendments thereto, or any other
statute, expenditures may be made by the above agency from the juvenile
alternatives to detention fund for graduated sanctions.

Juvenile justice fee fund central office (521-00-2257)..............No limit
Title IV-E fund (521-00-3337)............................................No limit
Juvenile delinquency prevention
trust fund (521-00-7322-7000)............................................No limit
Title I program for neglected and
delinquent children – federal fund (521-00-3009)......................No limit
1 Topeka correctional facility – community
   development block grant –
   federal fund (660-00-3669-3669)........................................No limit
2 Topeka correctional facility –
   bureau of prisons contract –
   federal fund (660-00-3582-3200)........................................No limit
3 Topeka correctional facility –
   fees fund (660-00-2090-2090)........................................No limit
4 Hutchinson correctional facility – general
   fees fund (313-00-2051-2000)........................................No limit
5 Lansing correctional facility – general
   fees fund (400-00-2040-2040)........................................No limit
6 Ellsworth correctional facility – general
   fees fund (177-00-2227-2000)........................................No limit
7 Winfield correctional facility – general
   fees fund (712-00-2237-2000)........................................No limit
8 Norton correctional facility – general
   fees fund (581-00-2238-2000)........................................No limit
9 El Dorado correctional facility – general
   fees fund (195-00-2252-2000)........................................No limit
10 Larned correctional mental health facility – general
   fees fund (408-00-2145-2000)........................................No limit
11 Kansas juvenile correctional complex – fee fund (352-00-2321-2300)........................No limit
12 Kansas juvenile correctional complex – gifts, grants and donations fund (352-00-7016-7000)........................No limit
13 Kansas juvenile correctional complex –
   title I neglected and delinquent children – federal fund (352-00-3009)........................No limit
14 Byrne grant – federal fund – Kansas juvenile correctional complex (352-00-3057-3057)........................No limit
15 National school breakfast program –
   federal fund – Kansas juvenile correctional complex (352-00-3529-3529)........................No limit
16 National school lunch program –
   federal fund – Kansas juvenile correctional complex (352-00-3530-3530)........................No limit
17 Community corrections special
   revenue fund (521-00-2447-2447).................................No limit
18 Medical assistance program –
   federal fund (521-00-3414)........................................No limit
Sub SB 155

1 Byrne grant – federal fund (521-00-3353-3200).................................No limit
2 ICJR – federal fund.............................................................................No limit
3 Second chance act reentry initiative –
   federal fund (521-00-3985-3901).......................................................No limit
4 Coronavirus relief fund –
   federal fund (521-00-3756)..............................................................No limit
5 Prison rape elimination act (PREA) justice
   assistance grant –
   federal fund (521-00-3758).................................................................No limit
6 Violence against women –
   federal fund (521-00-3082)..............................................................No limit
7 Distance learning and telemedicine –
   federal fund (521-00-3025).................................................................No limit
8 Elementary & secondary schools emergency relief –
   federal fund (521-00-3638).................................................................No limit
9 Economic adjustment assistance –
   federal fund (521-00-3415).................................................................No limit
10 Detection & mitigation of COVID-19
   in confinement facilities –
   federal fund (521-00-3649).................................................................No limit
11 JRI technical assistance & training – federal fund.........................No limit
12 (c) During the fiscal year ending June 30, 2024, the secretary of
13 corrections, with the approval of the director of the budget, may transfer
14 any part of any item of appropriation for the fiscal year ending June 30,
15 2024, from the state general fund for the department of corrections or any
16 correctional institution or correctional facility under the general
17 supervision and management of the secretary of corrections to another
18 item of appropriation for fiscal year 2024 from the state general fund for
19 the department of corrections or any correctional institution or correctional
20 facility under the general supervision and management of the secretary of
21 corrections. The secretary of corrections shall certify each such transfer to
22 the director of accounts and reports and shall transmit a copy of each such
23 certification to the director of legislative research.
24 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
25 amendments thereto, or any other statute, the director of accounts and
26 reports shall accept for payment from the secretary of corrections any duly
27 authorized claim to be paid from the local jail payments account (521-00-
28 1000-0510) of the state general fund during fiscal year 2024 for costs
29 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
30 claim is not submitted or processed for payment within the fiscal year in
31 which the service is rendered and whether or not the services were
32 rendered prior to the effective date of this act.
33 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the director of Kansas correctional industries any duly authorized claim to be paid from the correctional industries fund (522-00-6126-7300) during fiscal year 2024 for operating or manufacturing costs even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act. The director of Kansas correctional industries shall provide to the director of the budget on or before September 15, 2023, a detailed accounting of all such payments made from the correctional industries fund during fiscal year 2023.

(f) During the fiscal year ending June 30, 2024, the secretary of corrections, with the approval of the director of the budget, may make transfers from the correctional industries fund (522-00-6126-7300) to the department of corrections – general fees fund (521-00-2427-2450). The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(g) During the fiscal year ending June 30, 2024, all expenditures made by the department of corrections from the correctional industries fund (522-00-6126-7300) shall be made on budget for all purposes of state accounting and budgeting for the department of corrections.

(h) Notwithstanding the provisions of K.S.A. 75-52,164, and amendments thereto, or any other statute, during fiscal year 2024, the director of accounts and reports shall transfer the amount certified pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each account of the state general fund of a state agency that has been determined by the secretary of corrections to be actual or projected cost savings to the evidence-based programs account of the state general fund of the department of corrections: Provided, That the secretary of corrections shall transmit a copy of each such certification to the director of legislative research.

(i) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $70,911 from the correctional industries fund (522-00-6126-7300) of the department of corrections to the El Dorado correctional facility – general fees fund (195-00-2252-2000) of the department of corrections.

(j) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $57,084 from the correctional industries fund (522-00-6126-7300) of the department of corrections to the Lansing correctional facility – general fees fund (400-00-2040-2040) of the department of corrections.

(k) On July 1, 2023, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $122,969 from the correctional industries fund (522-00-6126-7300) of the department of corrections to the Norton correctional facility – general fees fund (581-00-2238-2000) of the department of corrections.

(i) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $91,313 from the correctional industries fund (522-00-6126-7300) of the department of corrections to the Topeka correctional facility – general fees fund (660-00-2090-2090) of the department of corrections.

Sec. 104.

ADJUTANT GENERAL

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

Disaster relief (034-00-1000-0200) ..........................................................$1,600,000

Sec. 105.

ADJUTANT GENERAL

(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 (034-00-1000-0053) .................................................$6,066,716

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

Civil air patrol – operating expenditures (034-00-1000-0103) ...........................................$42,236

Disaster relief (034-00-1000-0200) .........................................................$3,400,000

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

Military activation payments (034-00-1000-0300) .............................................$6,000

Provided, That any unencumbered balance in the military activation payments account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all expenditures from the military activation payments account shall be for military activation payments authorized by and subject to the provisions of K.S.A. 75-3228, and amendments thereto.

Kansas military emergency relief (034-00-1000-0400) .......................................$9,881

Provided, That expenditures may be made from the Kansas military emergency relief account for grants and interest-free loans, which are hereby authorized to be entered into by the adjutant general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and
families of the Kansas army and air national guard and members and
families of the reserve forces of the United States of America who are
Kansas residents, during the period preceding, during and after
mobilization to provide assistance to eligible family members
experiencing financial emergencies: Provided further, That such assistance
may include, but shall not be limited to, medical, funeral, emergency
travel, rent, utilities, child care, food expenses and other unanticipated
emergencies: And provided further, That any moneys received by the
adjutant general in repayment of any grants or interest-free loans made
from the Kansas military emergency relief account 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 Kansas military
emergency relief account.

Office of emergency

communication (034-00-1000-0800).................................$297,000

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

Any unencumbered balance in excess of $100 as of June 30, 2023, each of
the following accounts is hereby reappropriated for fiscal year 2024: Force
protection (034-00-1000-0500); and calibrators decommission and
replacement (034-00-1000-0110).

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

Kansas intelligence fusion center fund........................................No limit
General fees fund (034-00-2102)...........................................No limit

Provided, That the adjutant general is hereby authorized to fix, charge and
collect fees agreed upon in memorandums of understanding with other
state agencies, local government agencies, for-profit organizations and not-
for-profit organizations: Provided further, That such fees shall be fixed in
order to recover all or part of the expenses incurred under the provisions of
the memorandums of understanding with other state agencies, local
government agencies, for-profit organizations and not-for-profit
organizations: And provided further, That all fees received pursuant to such
memorandums of understanding 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 general fees fund.

Office of emergency communications

fund (034-00-2496-2496)....................................................No limit

Provided, That the adjutant general is hereby authorized to fix, charge and
collect fees for recovery of costs associated with the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: 

Provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: 

And provided further, That all fees received for use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations or not-for-profit organizations 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 office of emergency communications fund.

Conversion of materials and equipment fund –

military division (034-00-2400-2030) .............................................. No limit
Adjutant general expense fund (034-00-2357) .............................................. No limit
State asset forfeiture fund (034-00-2498-2498) .............................................. No limit
State emergency fund (034-00-2437) .............................................. No limit
State emergency fund weather disasters 5/4/2007 (034-00-2441) .............................................. No limit
State emergency fund weather disasters 12/06, 7/07 (034-00-2445) .............................................. No limit

Disaster grants – public assistance federal fund (034-00-3005) .............................................. No limit
National guard military operations/maintenance federal fund (034-00-3055-3300) .............................................. No limit

Econ adjustment/military installation federal fund (034-00-3196-3196) .............................................. No limit
Disaster assistance to individual/household federal fund (034-00-3405-3405) .............................................. No limit

Interoperability communication equipment fund (034-00-3449-3449) .............................................. No limit

Pre-disaster mitigation – federal fund (034-00-3268-3269) .............................................. No limit
Hazard material training and planning – federal fund (034-00-3121-3310) .............................................. No limit
State homeland security program federal fund (034-00-3629-3629) .............................................. No limit

Nuclear safety emergency management fee fund (034-00-2081-2200) .............................................. No limit

Provided, That, notwithstanding the provisions of any other statute, the adjutant general may make transfers of moneys from the nuclear safety emergency management fee fund to other state agencies for fiscal year
2024 pursuant to agreements, which are hereby authorized to be entered
into by the adjutant general with other state agencies to provide
appropriate emergency management plans to administer the Kansas
nuclear safety emergency management act, K.S.A. 48-940 et seq., and
amendments thereto.
Military fees fund – federal (034-00-2152).................No limit
Provided, That all moneys received by the adjutant general from the
federal government for reimbursement for expenditures made under
agreements with the federal government 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 military fees fund –
federal.
Armories and units general
fees fund (034-00-2171-2010)..........................No limit
Emergency systems for advanced registration
for volunteer health professionals –
federal fund (034-00-3748-3748).........................No limit
Civil air patrol – grants and contributions –
federal fund (034-00-7315-7000)..........................No limit
Coronavirus relief fund –
federal fund (034-00-3753)...............................No limit
Emergency management performance grant –
federal fund (034-00-3342-3342)..........................No limit
NG – federal forfeiture fund (034-00-2184-2100)...........No limit
Inaugural expense fund (034-00-2003-2300)..................No limit
Kansas military emergency
relief fund (034-00-2658-2650)............................No limit
Provided, That expenditures may be made from the Kansas military
emergency relief fund for grants and interest-free loans, which are hereby
authorized to be entered into by the adjutant general with repayment
provisions and other terms and conditions including eligibility as may be
prescribed by the adjutant general therefor, to members and families of the
Kansas army and air national guard and members and families of the
reserve forces of the United States of America who are Kansas residents,
during the period preceding, during and after mobilization to provide
assistance to eligible family members experiencing financial emergencies:
Provided further, That such assistance may include, but shall not be limited
to, medical, funeral, emergency travel, rent, utilities, child care, food
expenses and other unanticipated emergencies: And provided further, That
any moneys received by the adjutant general in repayment of any grants or
interest-free loans made from the Kansas military emergency relief fund
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
Kansas military emergency relief fund.
Emergency management assistance compact
    federal fund (034-00-3609-3605).................................No limit
Public safety interoperable
    communications grant program
    federal fund (034-00-3340-3340).................................No limit
Military construction national guard
    federal fund (034-00-3192-3192).................................No limit
National guard civilian youth opportunities
    federal fund (034-00-3193-3193).................................No limit
Hazard mitigation grant
    federal fund (034-00-3019)..................................No limit
Citizen corps federal fund (034-00-3341-3341)....................No limit
Law enforcement terrorism prevention program
    federal fund (034-00-3613-3600).................................No limit
Safe and drug-free schools and
    communities national programs
    federal fund (034-00-3569-3569).................................No limit
Great plains joint regional training center
    fee fund (034-00-2688-2688).................................No limit

Provided, That expenditures may be made from the great plains joint
regional training center fee fund for use of the great plains joint regional
training center by other state agencies, local government agencies, for-
profit organizations and not-for-profit organizations: Provided further,
That the adjutant general is hereby authorized to fix, charge and collect
fees for recovery of costs associated with the use of the great plains joint
regional training center by other state agencies, local government agencies,
for-profit organizations and not-for-profit organizations: And provided
further, That such fees shall be fixed in order to recover all or part of the
expenses incurred in providing for the use of the great plains joint regional
training center by other state agencies, local government agencies, for-
profit organizations and not-for-profit organizations: And provided further,
That all fees received for use of the great plains joint regional training
center by other state agencies, local government agencies, for-profit
organizations or not-for-profit organizations 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 great plains joint regional
training center fee fund.
State and local implementation grant program –
    federal fund (034-00-3576-3576).................................No limit
Military honors funeral fund (034-00-2789-2789)....................No limit
Provided, That the adjutant general is hereby authorized to accept gifts and
donations of money during fiscal year 2024 for military funeral honors or
purposes related thereto:  Provided further, That such gifts and donations of
money 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 military honors funeral fund.
Fire management assistance grant –
federal fund (034-00-3320-3320) ................................................... No limit
Kansas national guard counter drug state
(c) In addition to the other purposes for which expenditures may be
made by the adjutant general from moneys appropriated from the state
general fund or from any special revenue fund or funds for fiscal year
2023 and from which expenditures may be made for salaries and wages, as
authorized by this or other appropriation act of the 2023 regular session of
the legislature, expenditures may be made by the adjutant general from
such moneys appropriated from the state general fund or from any special
revenue fund or funds for fiscal year 2024, notwithstanding the provisions
of K.S.A. 48-205, and amendments thereto, or any other statute, in
addition to other positions within the adjutant general's department in the
unclassified service as prescribed by law for additional positions in the
unclassified service under the Kansas civil service act:  Provided, That,
notwithstanding the provisions of K.S.A. 75-2935, and amendments
thereto, or any other statute, the adjutant general may appoint a deputy
adjutant general, who shall have no military command authority, and who
may be a civilian and shall have served at least five years as a
commissioned officer with the Kansas national guard, who will perform
such duties as the adjutant general shall assign, and who will serve in the
unclassified service under the Kansas civil service act:  Provided further,
That the position of such deputy adjutant general in the unclassified
service under the Kansas civil service act shall be established by the
adjutant general on the number of full-time and regular part-time positions equated
to full-time, excluding seasonal and temporary positions, paid from
appropriations for fiscal year 2024 made by this or other appropriation act
of the 2023 regular session of the legislature.
(d) During the fiscal year ending June 30, 2024, the adjutant general,
with the approval of the director of the budget, may transfer any part of
any item of appropriation for fiscal year 2024, from the state general fund
for the adjutant general to another item of appropriation for fiscal year
2024 from the state general fund for the adjutant general:  Provided, That
the adjutant general shall certify each such transfer to the director of
accounts and reports and shall transmit a copy of each such certification to
the director of legislative research.
(e) On July 1, 2023, the director of accounts and reports shall transfer
all moneys in the national guard museum assistance fund (034-00-8306-8300) of the adjutant general to the armories and units general fees fund (034-00-2171-2010) of the adjutant general. On July 1, 2023, all liabilities of national guard museum assistance fund are hereby transferred to and imposed on the armories and units general fees fund, and the national guard museum assistance fund is hereby abolished.

Sec. 106.

STATE FIRE MARSHAL

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2023, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures, other than refunds authorized by law, purchases of nationally recognized adopted codes for resale and federally reimbursed overtime, shall not exceed the following:

American rescue plan – state fiscal relief –

federal fund (234-00-3756) .........................................................No limit

(b) During the fiscal year ending June 30, 2023, notwithstanding the provisions of any other statute, the state fire marshal is hereby authorized to transfer moneys during fiscal year 2023 from the elevator safety fee fund (234-00-2854-2854) to the fire marshal fee fund (234-00-2330-2000) to be expended during fiscal year 2023 by the state fire marshal to administer the provisions of the elevator safety act, K.S.A. 2022 Supp. 44-1801 through 44-1820, and amendments thereto.

Sec. 107.

STATE FIRE MARSHAL

(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, purchases of nationally recognized adopted codes for resale and federally reimbursed overtime, shall not exceed the following:

Fire marshal fee fund (234-00-2330-2000) .......................................$7,056,575

Provided, That expenditures from the fire marshal fee fund for official hospitality shall not exceed $1,000.

Boiler inspection fee fund (234-00-2128-2128) ......................... No limit

Provided, That, during the fiscal year ending June 30, 2024, notwithstanding the provisions of any statute, in addition to the other purposes for which expenditures may be made from the boiler inspection fee fund for fiscal year 2024 by the above agency by this or other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from the boiler inspection fee fund for operating expenses of the above agency.

Gifts, grants and
donations fund (234-00-7405-7400)..............................................No limit
Intragovernmental service fund (234-00-6160-6000)..........................No limit
Explosives regulatory and training fund (234-00-2361-2361)...................No limit
State fire marshal liquefied petroleum gas fee fund (234-00-2608-2600). No limit
Emergency response fund (234-00-2589). No limit

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

Fire safety standard and firefighter protection act enforcement fund (234-00-2694-2620). No limit
Cigarette fire safety standard and firefighter protection act fund (234-00-2696-2630). No limit
Non-fuel flammable or combustible liquid aboveground storage tank system fund (234-00-2626-2610). No limit
FFY12 HMEP grant –

**Provided,** That expenditures may be made by the state fire marshal from the fire marshal fee fund (234-00-2330-2000) to the emergency response fund (234-00-2589) of the state fire marshal. The state fire marshal shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research and the director of the budget: **Provided,** That the aggregate amount of such transfers for the fiscal year ending June 30, 2024, shall not exceed
$500,000.

(c) During the fiscal year ending June 30, 2024, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2024, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2024 are insufficient to fund the budgeted expenditures and transfers from the fire marshal fee fund for fiscal year 2024 in accordance with the provisions of appropriation acts, the director of the budget shall certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the emergency response fund (234-00-2589) to the fire marshal fee fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the fire marshal fee fund for the remainder of fiscal year 2024 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(d) During the fiscal year ending June 30, 2024, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund (234-00-2330-2000) and any other resources available to the fire marshal fee fund during the fiscal year 2024, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2024 are insufficient to meet in full the estimated expenditures for fiscal year 2024 as they become due to meet the financial obligations imposed by law on the fire marshal fee fund as a result of a cash flow shortfall, within the authorized budgeted expenditures in accordance with the provisions of appropriation acts, the director of the budget is authorized and directed to certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of money specified in such certification from the state general fund to the fire marshal fee fund in order to maintain the cash flow of the fire marshal fee fund for such purposes for fiscal year 2024: Provided, That the aggregate amount of such transfers during fiscal year 2024 pursuant to this subsection shall not exceed $500,000. Within one year from the date of each such transfer to the fire marshal fee fund pursuant to this subsection, the director of accounts and reports shall transfer the amount equal to the amount
transferred from the state general fund to the fire marshal fee fund from the fire marshal fee fund to the state general fund in accordance with a certification for such purpose by the director of the budget. At the same time as the director of the budget transmits any certification under this subsection to the director of accounts and reports during fiscal year 2024, the director of the budget shall transmit a copy of such certification to the director of legislative research.

(e) During the fiscal year ending June 30, 2024, notwithstanding the provisions of any other statute, the state fire marshal, may transfer funds from the contract inspections fund (234-00-6122-6122) of the state fire marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire marshal. The state fire marshal shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research and the director of the budget.

(f) During the fiscal year ending June 30, 2024, notwithstanding the provisions of any other statute, the state fire marshal is hereby authorized to transfer moneys during fiscal year 2024 from the elevator safety fee fund (234-00-2854-2854) to the fire marshal fee fund (234-00-2330-2000) to be expended during fiscal year 2024 by the state fire marshal to administer the provisions of the elevator safety act, K.S.A. 2022 Supp. 44-1801 through 44-1820, and amendments thereto.

Sec. 108.

KANSAS HIGHWAY PATROL

(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:

General fees fund (280-00-2179-2200)............................................No limit

Provided, That all moneys received from the sale of used equipment, recovery of and reimbursements for expenditures and any other source of revenue 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 general fees fund, except as otherwise provided by law:

Provided further, That notwithstanding the provisions of article 66 of chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in addition to the other purposes for which expenditures may be made by the above agency from the general fees fund, expenditures shall be made by the above agency from such fund to sell the personal sidearm, with a trigger lock, of a part-time state law enforcement officer, who has 10 years or more of service, to such officer, subject to the following: (1) Such officer is resigning; (2) the sale of such personal sidearm shall be for the
amount equal to the total of the fair market value of the sidearm, as fixed
by the superintendent, plus the cost of the trigger lock; and (3) no sale of a
personal sidearm shall be made to any resigning officer unless the
superintendent determines that the employment record and performance
evaluations of each such officer are satisfactory: And provided further,
That all proceeds from the sale of personal sidearms and trigger locks 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
general fees fund.

For patrol of Kansas

    turnpike fund (280-00-2514-2500) ............................................No limit

Provided, That expenditures shall be made from the for patrol of Kansas
turnpike fund for necessary moving expenses in accordance with K.S.A.
75-3225, and amendments thereto.

Highway patrol motor

    vehicle fund (280-00-2317-2800) ............................................No limit

State forfeiture

    fund – pending (280-00-2264-2264) ............................................No limit

Kansas highway patrol state

    forfeiture fund (280-00-2413-2100) ............................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 60-4117, and
amendments thereto, or any other statute, during the fiscal year ending
June 30, 2024, expenditures may be made from the Kansas highway patrol
state forfeiture fund for salaries and wages, and associated fringe benefits
of non-supervisory personnel.

Drug tax stamp enforcement fund (280-00-2825-2825) ..................No limit

Disaster grants – public assistance –

    federal fund (280-00-3005-3005) ............................................No limit

Edward Byrne memorial assistance grant –

    state and local law enforcement –

    federal fund (280-00-3213-3213) ............................................No limit

Bulletproof vest partner –

    federal fund (280-00-3216-3216) ............................................No limit

Performance registration

    information system management –

    federal fund (280-00-3239-3239) ............................................No limit

Commercial vehicle

    information system network –

    federal fund (280-00-3244-3244) ............................................No limit

Highway planning and construction –

    federal fund (280-00-3333-3333) ............................................No limit

KHP federal forfeiture –

    federal fund (280-00-3545) ............................................No limit
Provided, That expenditures may be made from the KHP federal forfeiture
fund by the above agency for the capital improvement project or projects
for troop F headquarters.

High intensity drug trafficking areas –
  federal fund (280-00-3615-3000)..................................................No limit

Homeland security program –
  federal fund (280-00-3629)..........................................................No limit

Edward Byrne memorial justice assistance grant –
  federal fund (280-00-3057)..........................................................No limit

Emergency ops cntr –
  federal fund (280-00-3808-3808)..................................................No limit

State and community highway safety –
  federal fund (280-00-3815-3815)..................................................No limit

State and local cybersecurity grant program fund..........................No limit

Gifts and donations fund (280-00-7331)..............................................No limit

Provided, That expenditures from the gifts and donations fund for official
hospitality shall not exceed $1,000.

Motor carrier safety assistance program
  state fund (280-00-2208)....................................................................No limit

Provided, That expenditures shall be made from the motor carrier safety
assistance program state fund for necessary moving expenses in
accordance with K.S.A. 75-3225, and amendments thereto.

National motor carrier safety assistance program –
  federal fund (280-00-3073)..........................................................No limit

Provided, That expenditures shall be made from the national motor carrier
safety assistance program – federal fund for necessary moving expenses in
accordance with K.S.A. 75-3225, and amendments thereto.

Aircraft fund – on budget (280-00-2368-2360).....................................No limit

Highway safety fund (280-00-2217-2250)..............................................No limit

Capitol area security fund (280-00-6143-6100).....................................No limit

Vehicle identification number
  fee fund (280-00-2213)........................................................................No limit

Motor vehicle fuel and storeroom
  sales fund (280-00-6155-6200).........................................................No limit

Provided, That expenditures may be made from the motor vehicle fuel and
storeroom sales fund to acquire and sell commodities and to provide
services to local governments and other state agencies: Provided further;
That the superintendent of the Kansas highway patrol is hereby authorized
to fix, charge and collect fees for such commodities and services: And
provided further; That such fees shall be fixed in order to recover all or
part of the expenses incurred in acquiring or providing and selling such
commodities and services: And provided further; That all fees received for
such commodities and services 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 motor vehicle fuel and storeroom sales fund.

Kansas highway patrol operations fund (280-00-2034-1100)........................................................................$63,406,017

Provided, That expenditures from the Kansas highway patrol operations fund for official hospitality shall not exceed $3,000: Provided further, That expenditures may be made from the Kansas highway patrol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: And provided further, That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Highway patrol training center fund (280-00-2306)......................................................................................No limit

Provided, That expenditures may be made from the highway patrol training center fund for use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: Provided further, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for recovery of costs associated with use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the highway patrol training center by other state or local government agencies: And provided further, That all fees received for use of the highway patrol training center by other state agencies, local government agencies or not-for-profit organizations 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 highway patrol training center fund.

Executive aircraft fund (280-00-6144-6120).................................................................No limit

Provided, That expenditures may be made from the executive aircraft fund to provide aircraft services to other state agencies and to purchase liability and property damage insurance for state aircraft: Provided further, That the superintendent of the highway patrol is hereby authorized to fix, charge and collect fees for such aircraft services to other state agencies: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services: And provided further, That all fees received for such services 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 executive aircraft
fund: And provided further, That expenditures shall be made from the
executive aircraft fund by the above agency in an amount not to exceed
$1,500,000 for the maintenance and operations of any aircraft of the above
agency.

1122 program clearing fund (280-00-7280). No limit
Kansas highway patrol staffing and
    training fund (280-00-2211-2211). No limit
BAU fund (280-00-3092). No limit
Homeland sec grant prog fund (280-00-3199). No limit
DUI – IID designation fund. No limit

(b) On or before the 10th of each month during the fiscal year ending
June 30, 2024, the director of accounts and reports shall transfer from the
state general fund to the 1122 program clearing fund (280-00-7280-7280)
interest earnings based on: (1) The average daily balance of moneys in the
1122 program clearing fund for the preceding month; and (2) the net
earnings rate for the pooled money investment portfolio for the preceding
month.

(c) On July 1, 2023, and January 1, 2024, or as soon thereafter each
such date as moneys are available, the director of accounts and reports
shall transfer an amount specified by the executive director of the state
corporation commission, with the approval of the director of the budget, of
not more than $1,000,000 from the motor carrier license fees fund (143-
00-2812-5500) of the state corporation commission to the motor carrier
safety assistance program state fund (280-00-2208) of the Kansas highway
patrol: Provided, however, that such transfers shall not result in an ending
balance of less than $2,800,000 in the motor carrier license fees fund of
the state corporation commission during the fiscal year ending June 30,
2024.

(d) Except as provided further, on July 1, 2023, October 1, 2023,
January 1, 2024, and April 1, 2024, or as soon thereafter each such date as
moneys are available, the director of accounts and reports shall transfer
$15,851,504.25 from the state highway fund (276-00-4100-4100) of the
department of transportation to the Kansas highway patrol operations fund
(280-00-2034-1100) of the Kansas highway patrol for the purpose of
financing the Kansas highway patrol operations. In addition to other
purposes for which expenditures may be made from the state highway
fund during fiscal year 2024 and notwithstanding the provisions of K.S.A.
68-416, and amendments thereto, or any other statute, transfers and
expenditures may be made from the state highway fund during fiscal year
2024 for support and maintenance of the Kansas highway patrol.

(e) On July 1, 2023, or as soon thereafter as moneys are available,
notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
or any other statute, the director of accounts and reports shall transfer
$295,000 from the state highway fund (276-00-4100-4100) of the
department of transportation to the highway safety fund (280-00-2217-
2250) of the Kansas highway patrol for the purpose of financing the
motorist assistance program of the Kansas highway patrol.

(f) On July 1, 2023, or as soon thereafter as moneys are available,
notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
or any other statute, the director of accounts and reports shall transfer
$250,000 from the state highway fund (276-00-4100-4100) of the
department of transportation to the general fees fund (280-00-2179-2200)
of the Kansas highway patrol for the purpose of financing operating
expenditures of the Kansas highway patrol.

(g) On July 1, 2023, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $1,300,000 from the state
highway fund (276-00-4100-4100) of the department of transportation to
the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
patrol.

(h) On July 1, 2023, or as soon thereafter as moneys are available,
notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
or any other statute, the director of accounts and reports shall transfer
$1,500,000 from the state highway fund (276-00-4100-4100) of the department of transportation to the executive aircraft fund (280-00-6144-
6120) of the Kansas highway patrol for the purpose of maintaining and
operating the executive aircraft.

Sec. 109.

ATTORNEY GENERAL – KANSAS
BUREAU OF INVESTIGATION

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2023, 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:
Byrne discretionary community fund.............................................No limit
Coronavirus emergency support fund.............................................No limit

(b) On the effective date of this act, the balance in the principal and
interest fund set up for the Kansas bureau of investigation forensic science
center and held by the trustee, Security Bank of Kansas city, shall be
deposited into the state general fund.

Sec. 110.

ATTORNEY GENERAL – KANSAS
BUREAU OF INVESTIGATION

(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 (083-00-1000-0083)...............................$29,594,847
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated to the operating expenditures account for fiscal year 2024: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed $750.

Meth lab cleanup (083-00-1000-0200)............................................$50,000

Provided, That any unencumbered balance in the meth lab cleanup account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That the above agency is hereby authorized to make expenditures from the meth lab cleanup account to contract for services for remediation of sites determined by law enforcement as hazardous resulting from the production of methamphetamine.

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

Kansas bureau of investigation state forfeiture fund (083-00-2283)....................................................No limit

Provided, That expenditures made from the Kansas bureau of investigation state forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

Federal forfeiture fund (083-00-3940)..............................................No limit

Provided, That expenditures made from the federal forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

High intensity drug trafficking area –

Federal grants – marijuana eradication –

Federal justice information system

Provided, That in addition to the other purposes for which expenditures may be made from the criminal justice information system line fund
pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
be made from the criminal justice information system line fund for salaries
and wages, contractual services, commodities and capital outlay for the
maintenance and support of the Kansas criminal justice information
system.

DNA database fund (083-00-2676-2700).............................................No limit
Kansas bureau of investigation motor
vehicle fund (083-00-2344-2050)................................................No limit

Provided, That expenditures may be made from the Kansas bureau of
investigation motor vehicle fund to acquire and sell motor vehicles for the
Kansas bureau of investigation: Provided further, That all moneys received
for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas
bureau of investigation motor vehicle fund.

Forensic laboratory and materials fee fund (083-00-2077).............................................No limit

Provided, That expenditures may be made from the forensic laboratory and
materials fee fund for the acquisition of laboratory equipment and
materials and for other direct or indirect operating expenditures for the
forensic laboratory of the Kansas bureau of investigation: Provided,
however, That all expenditures from this fund of moneys received as
Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
28-176, and amendments thereto, shall be for the purposes authorized by
K.S.A. 28-176(e), and amendments thereto: Provided further, That all fees
received for such laboratory tests, including all moneys received pursuant
to K.S.A. 28-176(a), and amendments thereto, 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 forensic laboratory and
materials fee fund.

General fees fund (083-00-2140).............................................................No limit

Provided, That expenditures may be made from the general fees fund for
direct or indirect operating expenditures incurred for the following
activities: (1) Conducting education and training classes for special agents
and other personnel, including official hospitality; (2) purchasing illegal
drugs, making contacts and acquiring information leading to illegal drug
outlets, contraband and stolen property, and conducting other activities for
similar investigatory purposes; (3) conducting investigations and related
activities for the Kansas lottery or the Kansas racing and gaming
commission; (4) conducting DNA forensic laboratory tests and related
activities; (5) preparing, publishing and distributing crime prevention
materials; and (6) conducting agency operations: Provided, however, That
the director of the Kansas bureau of investigation is hereby authorized to
fix, charge and collect fees in order to recover all or part of the direct and
indirect operating expenses incurred, except as otherwise hereinafter
provided, for the following: (1) Education and training services made
available to local law enforcement personnel in classes conducted for
special agents and other personnel of the Kansas bureau of investigation;
(2) investigations and related activities conducted for the Kansas lottery or
the Kansas racing and gaming commission, except that the fees fixed for
these activities shall be fixed in order to recover all of the direct and
indirect expenses incurred for such investigations and related activities; (3)
DNA forensic laboratory tests and related activities; and (4) sale and
distribution of crime prevention materials: Provided further, That all fees
received for such activities 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 general fees fund: And provided
further; That all moneys that are expended for any such evidence purchase,
information acquisition or similar investigatory purpose or activity from
whatever funding source and that are recovered 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 general fees fund: And
provided further; That all moneys received as gifts, grants or donations for
the preparation, publication or distribution of crime prevention materials
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 general fees fund: And provided further; That expenditures from any
moneys received from the division of alcoholic beverage control and
credited to the general fees fund may be made by the Kansas bureau of
investigation for all purposes for which expenditures may be made for
operating expenditures: And provided further; That expenditures from any
moneys received from the Kansas criminal justice information system
committee and credited to the general fees fund may be made by the
Kansas bureau of investigation for all purposes for which expenditures
may be made for training activities and official hospitality.

Record check fee fund (083-00-2044-2010).................................No limit

Provided, That the director of the Kansas bureau of investigation is
authorized to fix, charge and collect fees in order to recover all or part of
the direct and indirect operating expenses for criminal history record
checks conducted for noncriminal justice entities including government
agencies and private organizations: Provided, however; That all moneys
received for 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 record check fee fund: Provided further; That
expenditures may be made from the record check fee fund for operating
expenditures of the Kansas bureau of investigation.
1. Intergovernmental
   service fund (083-00-6119-6100) ................................................ No limit
2. Agency motor pool fund (083-00-6117) ........................................ No limit
3. National criminal history improvement program
   federal fund (083-00-3189-3189) ................................................ No limit
4. Public safety partnership
   and community policing
   federal fund (083-00-3218-3218) ................................................ No limit
5. Forensic DNA backlog reduction
   federal fund (083-00-3226-3226) ................................................ No limit
6. Coverdell forensic sciences improvement
   federal fund (083-00-3227-3227) ................................................ No limit
7. Anti-gang initiative
   federal fund (083-00-3229-3229) ................................................ No limit
8. Homeland security federal fund (083-00-3199) ................................ No limit
9. State homeland security program
   federal fund (083-00-3629-3629) ................................................ No limit
10. Convicted/arrestee DNA backlog reduction
    federal fund (083-00-3489-3489) ................................................ No limit
11. Disaster grants – public assistance
    federal fund (083-00-3005-3005) ................................................ No limit
12. Ed Byrne memorial justice assistance
    federal fund (083-00-3057) ...................................................... No limit
13. Ed Byrne state/local law enforcement
    federal fund (083-00-3213-3213) ................................................ No limit
14. Violence against women – ARRA
    federal fund (083-00-3214) ...................................................... No limit
15. AWA implementation grant program
    federal fund (083-00-3228-3228) ................................................ No limit
16. Ed Byrne memorial JAG – ARRA
    federal fund (083-00-3455-3455) ................................................ No limit
17. Convicted offender/arrestee
    DNA backlog reduction
    federal fund (083-00-3489-3489) ................................................ No limit
18. KBI-FBI reimbursement
    federal fund (083-00-3506-3506) ................................................ No limit
19. Project safe
    neighborhoods fund (083-00-3217-3217) ...................................... No limit
20. Social security administration reimbursement –
    federal fund (083-00-3560-3560) ................................................ No limit
21. Bulletproof vest partnership –
    federal fund (083-00-3216-3211) ................................................ No limit
22. Sexual assault kit grant –

1 federal fund (083-00-3146-3146)..................................................No limit
2 Crime victim assistance
3 discretionary grant (083-00-3250-3260)........................................No limit
4 Opioid summit fund......................................................................No limit
5 Coronavirus emergency
6 supplemental fund (083-00-3671)...............................................No limit
7 Byrne discretionary community fund............................................No limit

(c) During the fiscal year ending June 30, 2024, the attorney general
may authorize full-time non-FTE unclassified permanent positions and
regular part-time non-FTE unclassified permanent positions for the Kansas
bureau of investigation that are paid from appropriations for the attorney
general – Kansas bureau of investigation for fiscal year 2024 made by this
act or other appropriation act of the 2023 regular session of the legislature,
which shall be in addition to the number of full-time and regular part-time
positions equated to full-time, excluding seasonal and temporary positions,
authorized for fiscal year 2024 for the attorney general – Kansas bureau of
investigation. The attorney general shall certify each such authorization for
non-FTE unclassified permanent positions for the Kansas bureau of
investigation to the director of personnel services of the department of
administration and shall transmit a copy of each such certification to the
director of legislative research and the director of the budget.

Sec. 111.

EMERGENCY MEDICAL SERVICES BOARD

(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
fingerprinting fund (206-00-2806-2806)............................................No limit
(b) In addition to the other purposes for which expenditures may be
made by the emergency medical services board from the emergency
medical services operating fund (206-00-2326-4000) for fiscal year 2024
by this or other appropriation act of the 2023 regular session of the
legislature, expenditures may be made by the emergency medical services
board from the emergency medical services operating fund for fiscal year
2024 for the purpose of implementing a grant program for emergency
medical services training and educational assistance for persons in
underserved areas: *Provided*, That when issuing such grants, first priority
shall be given to ambulance services submitting applications seeking
grants to pay the cost of recruiting volunteers and cost of the initial courses
of training for attendants and instructor-coordinators: *Provided further*,
That the second priority shall be given to ambulance services submitting
applications seeking grants to pay the cost of continuing education for
attendants and instructor-coordinators: *And provided further*, That the third
priority shall be given to ambulance services submitting applications
seeking grants to pay the cost of education for attendants and instructor-
coordinators who are obtaining a postsecondary education degree.
(c) In addition to the other purposes for which expenditures may be
made by the emergency medical services board from the moneys
appropriated from the state general fund or from any special revenue fund
or funds for the emergency medical services board for fiscal year 2024, as
authorized by this or any other appropriation act of the 2023 regular
session of the legislature, expenditures shall be made by the emergency
medical services board from moneys appropriated from the state general
fund or from any special revenue fund or funds for the emergency medical
services board for fiscal year 2024 to require emergency medical services
agencies in each of the six EMS regions of the state to prepare and submit
a report of the expenditures made and moneys received in each of the EMS
regions that are related to the operation and administration of the Kansas
emergency medical services regional operations to the emergency medical
services board: Provided, That the report for each EMS region shall
specify and account for all moneys appropriated from the state treasury for
the emergency medical services board and disbursed to each such EMS
region for the operation of the education and training of emergency
medical attendants in each such EMS region.

(d) On July 1, 2023, and January 1, 2024, or as soon thereafter each
such date as moneys are available, the director of accounts and reports
shall transfer $150,000 from the emergency medical services operating
fund (206-00-2326-4000) to the educational incentive grant payment fund
(206-00-2396-2510) of the emergency medical services board.

(e) During the fiscal year ending June 30, 2024, the director of the
budget and the director of legislative research shall consult periodically
and review the balance credited to and the estimated receipts to be credited
to the emergency medical services operating fund (206-00-2326-4000)
during fiscal year 2024, and, upon a finding by the director of the budget
in consultation with the director of legislative research that the total of the
unencumbered balance and estimated receipts to be credited to the
emergency medical services operating fund during fiscal year 2024 are
insufficient to fund the budgeted expenditures and transfers from the
emergency medical services operating fund for fiscal year 2024 in
accordance with the provisions of appropriation acts, the director of the
budget shall certify such funding to the director of accounts and reports.
Upon receipt of any such certification, the director of accounts and reports
shall transfer the amount of moneys from the education incentive grant
payment fund (206-00-2396-2510) to the emergency medical services
operating fund that is required, in accordance with the certification by the
director of the budget under this subsection, to fund the budgeted
expenditures and transfers from the emergency medical services operating
fund for the remainder of fiscal year 2024 in accordance with the
provisions of appropriation acts, as specified by the director of the budget
pursuant to such certification.

(f) During the fiscal year ending June 30, 2024, if any EMS regional
council enters into a grant agreement with the emergency medical services board, such council shall be required to submit pursuant to such grant agreement a written report detailing and accounting for all expenditures and receipts of such council during such fiscal year. The emergency medical services board shall prepare a written report specifying and accounting for all moneys received by and expended by each individual council that has reported to the emergency medical services board pursuant to such grant agreement and submit such report to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2024.

Sec. 112.

KANSAS SENTENCING COMMISSION

(a) On the effective date of this act, of the $1,170,264 appropriated for the above agency for the fiscal year ending June 30, 2023, by section 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state general fund in the operating expenditures account (626-00-1000-0303), the sum of $24,518 is hereby lapsed.

Sec. 113.

KANSAS SENTENCING COMMISSION

(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 (626-00-1000-0303) ........................................ $1,405,235

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

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

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

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

General fees fund (626-00-2201) ......................................................... No limit
Statistical analysis – federal fund (626-00-3600)...............................No limit
Coronavirus relief fund (626-00-3753).................................No limit

Sec. 114.
KANSAS COMMISSION ON PEACE OFFICERS'
STANDARDS AND TRAINING
(a) On the effective date of this act, the expenditure limitation
established for the fiscal year ending June 30, 2023, by section 125(a) of
chapter 81 of the 2022 Session Laws of Kansas on the Kansas commission
on peace officers' standards and training fund (529-00-2583-2580) of the
Kansas commission on peace officers' standards and training is hereby
increased from $750,259 to $822,153.

Sec. 115.
KANSAS COMMISSION ON PEACE OFFICERS'
STANDARDS AND TRAINING
(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2024, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Kansas commission on
peace officers' standards and
training fund (529-00-2583-2580)............................................$916,965
Provided, That expenditures from the Kansas commission on peace
officers' standards and training fund for official hospitality shall not exceed
$1,000.
Local law enforcement training
reimbursement fund (529-00-2746-2700)...............................No limit

Sec. 116.
KANSAS DEPARTMENT OF AGRICULTURE
(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2023, the following:
Operating expenditures (046-00-1000-0053).............................$150,000
Soil health initiative (046-00-1000)........................................$200,000
Water resource cost share (046-00-1000).................................$65,758

Sec. 117.
KANSAS DEPARTMENT OF AGRICULTURE
(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 (046-00-1000-0053).............................$11,270,865
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024: Provided further, That expenditures from this account for
official hospitality shall not exceed $10,000.
(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

- Meat and poultry inspection fee fund (046-00-2004-0700) ...................................................... No limit
- Entomology fee fund (046-00-2006-0900) ...................................................... No limit
- Livestock market brand inspection fee fund (046-00-2007-2010) ...................................................... No limit
- Veterinary inspection fee fund (046-00-2009-2020) ...................................................... No limit
- Livestock brand fee fund (046-00-2011-2030) ...................................................... No limit
- Grain commodity commission services fund (046-00-2018-1070) ...................................................... No limit
- Water structures fund (046-00-2037-1075) ...................................................... No limit
- Water structures – state highway fund (046-00-2043-1080) ...................................................... No limit
- Kansas agricultural remediation fund (046-00-2095-1090) ...................................................... No limit
- Dairy fee fund (046-00-2105-1015) ...................................................... No limit
- Water resources cost fund (046-00-2110-1020) ...................................................... No limit
- Soil amendment fee fund (046-00-2117-1100) ...................................................... No limit
- Agricultural liming materials certification fund (046-00-2118-1200) ...................................................... No limit
- Weights and measures fee fund (046-00-2165-1500) ...................................................... No limit
- Water appropriation certification fund (046-00-2168-1600) ...................................................... No limit
- Animal disease control fund (046-00-2202-2500) ...................................................... No limit
- Animal dealers fee fund (046-00-2207-2050) ...................................................... No limit

Provided, That all moneys received by the secretary of agriculture from any governmental or nongovernmental source to implement the provisions of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and amendments thereto, which are hereby authorized to be applied for and received, 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 water resources cost fund.

Provided, That expenditures from the animal disease control fund for official hospitality shall not exceed $450.

Provided, That expenditures from the animal dealers fee fund for official hospitality shall not exceed $300. Provided further, That expenditures shall be made from the animal dealers fee fund by the livestock commissioner.
for operating expenditures for an educational course regarding animals and
their care and treatment as authorized by K.S.A. 47-1707, and
amendments thereto, to be provided through the internet or printed
booklets.

Plant pest emergency
response fund (046-00-2210-1805)............................................No limit
Water transfer hearing fund (046-00-2278-1900)..............................No limit
Publications fee fund (046-00-2322-2000)...............................No limit
Provided, That expenditures may be made from the publications fee fund
for operating expenditures related to preparation and publication of
informational or educational materials related to the programs or functions
of the Kansas department of agriculture: Provided further, That, 
notwithstanding the provisions of K.S.A. 75-1005, and amendments
thereto, to the contrary, the secretary of agriculture is hereby authorized to
enter into a contract with a commercial publisher for the printing,
distribution and sale of such materials: And provided further, That the
secretary of agriculture is hereby authorized to collect fees from such
commercial publisher pursuant to contract with the publisher for the sale
of such materials: And provided further, That all moneys received from
such fees or for such grants, gifts, donations or funds
from any non-federal source for the printing, publication and distribution
of such materials: And provided further, That all moneys received for
such purpose 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 publications fee fund.

Market development fund (046-00-2331-2351).................................No limit
Provided, That expenditures may be made from the market development
fund for official hospitality: Provided further, That expenditures may be
made from the market development fund for loans pursuant to loan
agreements, which are hereby authorized to be entered into by the
secretary of agriculture: And provided further, That all moneys received by
the department of agriculture for repayment of loans made under the
agricultural value added center program 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 market development
fund.

Trademark fund (046-00-2333-2360)............................................No limit
Commercial industrial hemp act licensing
fee fund (046-00-2343-2343)......................................................No limit
General fees fund (046-00-2346-2100).........................................No limit
Provided, That expenditures may be made from the general fees fund for
operating expenditures for the regulatory programs of the Kansas
department of agriculture and for official hospitality: Provided further, That the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture that have available moneys to the general fees fund: And provided further, That the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

Conversion of materials and equipment fund (046-00-2402-2200) .................................................. No limit
Lodging fee fund (046-00-2456-2400) .................................................. No limit
Buffer participation incentive fund (046-00-2517-2510) .................................................. No limit
Land reclamation fee fund (046-00-2542-2090) .................................................. No limit
Petroleum inspection fee fund (046-00-2550-2550) .................................................. No limit
U.S. geological survey cooperative gauge agreement grants fund (046-00-2629-2800) .................................................. No limit

Provided, That the secretary of agriculture is hereby authorized to enter into a cooperative gauge agreement with the United States geological survey: Provided further, That all moneys collected for the construction or operation of river water intake gauges 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 U.S. geological survey cooperative gauge agreement grants fund: And provided further, That expenditures may be made from this fund to pay the costs incurred in the construction or operation of river water intake gauges.

Laboratory equipment fund (046-00-2710-2700) .................................................. No limit
Arkansas river gaging fund (046-00-2751-2751) .................................................. No limit
Laboratory testing services fee fund (046-00-2752-2752) .................................................. No limit

Provided, That expenditures may be made from the laboratory testing services fee fund for administrative operating expenditures of the agriculture laboratory of the Kansas department of agriculture: Provided further, That the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture that have available moneys to the laboratory testing services fee fund: And provided further, That the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

Compliance education fee fund (046-00-2757-2757) .................................................. No limit

Provided, That all expenditures from the compliance education fee fund shall be for the purposes of compliance education: Provided further, That,
notwithstanding the provisions of any statute to the contrary, during fiscal year 2024, the secretary of agriculture is hereby authorized to remit and designate amounts of moneys collected for civil fines and penalties by the department of agriculture to the state treasurer for deposit in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the compliance education fee fund:

And provided further, That, upon receipt of each such remittance and designation, the state treasurer shall credit the entire amount of such remittance to the compliance education fee fund.

Conference registration and disbursement fund (046-00-2772-2101). No limit

Provided, That expenditures may be made from the conference registration and disbursement fund for official hospitality.

Reimbursement and recovery fund (046-00-2773-2294). No limit

Provided, That expenditures may be made from the reimbursement and recovery fund for official hospitality.

Agricultural chemical fee fund (046-00-2800-2900). No limit

Feeding stuffs fund (046-00-2801-4000). No limit

Fertilizer fee fund (046-00-2802-4100). No limit

Pesticide use fee fund (046-00-2804-4300). No limit

Egg fee fund (046-00-2808-4600). No limit

Warehouse fee fund (046-00-2809-4700). No limit

Food safety fee fund (046-00-2813-4805). No limit

Pesticide disposal fund (046-00-2831-2831). No limit

Water structures emergency fund (046-00-2868-2868). No limit

Meat and poultry inspection fund – federal (046-00-3013-3100). No limit

NRCS grant CFDA 10.932 fund (046-00-3022-3903). No limit

Water structures NRCS fund (046-00-3081-3081). No limit

Market protection/promotion fund (046-00-3104-3315). No limit

Homeland security grant – federal fund (046-00-3199-3436). No limit

Cooperating technical partners – federal fund (046-00-3203-3213). No limit

NRCS grant CFDA 10.931 fund (046-00-3228-3220). No limit

EPA pesticide performance partnership grant –
federal fund (046-00-3295-3290).................................................................No limit
Plant/animal disease and
pest control (046-00-3360).................................................................No limit
FEMA dam safety –
federal fund (046-00-3362-3353).................................................................No limit
USDA Kansas forestry service –
federal fund (046-00-3426-3380).................................................................No limit
Ag stats report fund (046-00-3427-3390).................................................................No limit
National floodplain insurance assistance (CAP) –
federal fund (046-00-3445-3330).................................................................No limit
Food/drug administration/research (046-00-3462).................................................................No limit
Specialty crop block grant fund (046-00-3463-3300).................................................................No limit
Local food purchase agreement –
federal fund (046-00-3662-3662).................................................................No limit
Watershed protect approach/WTR
RSRCE MGT fund (046-00-3889).................................................................No limit
NRCS stream bank water quality –
federal fund (046-00-3917)........................................................................................................No limit
NRCS grant CFDA
10.069 fund (046-00-3952-3901).................................................................No limit
NRCS grant CFDA
10.924 fund (046-00-3953-3902).................................................................No limit
Flx finding mdl coop
agrmnt fund (046-00-3954-3905).................................................................No limit
NRCS grant CFDA
10.912 fund (046-00-3955-3904).................................................................No limit
Gifts and donations fund (046-00-7305-7000).................................................................No limit
Provided, That the secretary of agriculture is hereby authorized to receive
gifts and donations of resources and money for services for the benefit and
support of agriculture and purposes related thereto: Provided further, That
such gifts and donations of money 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 gifts and donations fund.
(c) There is appropriated for the above agency from the state water
plan fund for the fiscal year ending June 30, 2024, for the water plan
project or projects specified, the following:
Interstate water issues (046-00-1800-0070).................................................................$514,664
Provided, That any unencumbered balance in the interstate water issues
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024.
Water use (046-00-1800-0075).................................................................$100,000
Provided, That any unencumbered balance in the water use account in
excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year
Provided, That any unencumbered balance in the basin management account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Irrigation technology (046-00-1800-0088) ........................................ $550,000

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

Crop and livestock research (046-00-1800-0089) ........................... $350,000

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

Soil health initiative (046-00-1800-0090) ................................. $400,000

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

Water resources

Provided, That any unencumbered balance in the water resources cost share account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further; That the initial allocation for grants to conservation districts for fiscal year 2024 shall be made on a priority basis, as determined by the secretary of agriculture and the provisions of the state water plan: And provided further; That expenditures from this account for contractual technical expertise and/or non-salary administration expenditures for the division of conservation of the Kansas department of agriculture shall not exceed the amount equal to 6.0% of the budget amount for fiscal year 2024 for the water resources cost share account.

Nonpoint source

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

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

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

Kansas conservation reserve enhancement

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

Watershed dam construction (046-00-1800-1240) $650,000

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

Kansas water quality buffer initiatives (046-00-1800-1250) $0

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

Riparian and wetland program (046-00-1800-1260) $154,024

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

Streambank stabilization projects (046-00-1800-1290) $750,000

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

Kansas reservoir protection initiative administration $0

(d) During the fiscal year ending June 30, 2024, the secretary of agriculture, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, or upon specific authorization in an appropriation act of the legislature, may transfer any part of any item of appropriation for fiscal year 2024 from the state water plan fund for the Kansas department of agriculture to another item of appropriation for fiscal year 2024 from the state water plan fund for the Kansas department of agriculture: Provided, That the secretary of agriculture shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of the budget; (2) the director of
legislative research; (3) the chairperson of the house of representatives agriculture and natural resources budget committee; and (4) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.

(e) On July 1, 2023, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $128,379 from the state highway fund (276-00-4100-4100) of the department of transportation to the water structures – state highway fund (046-00-2043-1080) of the Kansas department of agriculture.

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

Agriculture marketing program (046-00-1900-1110)..................................................$1,013,276

Provided, That expenditures may be made from the agriculture marketing program account for loans pursuant to loan agreements, which are hereby authorized to be entered into by the secretary of agriculture in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary of agriculture therefor under the agricultural value added center program.

Sec. 118.

STATE FAIR BOARD

(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 (373-00-1000-0103)..............................................$135,000

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That the above agency shall make expenditures from the operating expenditures account during the fiscal year 2024 to request assistance from other state agencies to negotiate with the city of Hutchinson on the increase of storm water charges and the electric company on how electricity is calculated.

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

State fair fee fund (373-00-5182-5100)............................................................No limit

Provided, That expenditures from the state fair fee fund for official hospitality shall not exceed $10,000.

State fair special cash fund (373-00-9088-9000).................................No limit
State fair debt service special revenue fund (373-00-2267-2200)...........................................No limit
Sec. 119.

KANSAS WATER OFFICE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:
Water resources operating expenditures (709-00-1000-0303)..........................$1,074,617
Provided, That any unencumbered balance in the water resources operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from this account for official hospitality shall not exceed $1,500.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:
General fees fund (709-00-2022)....................................................No limit
Provided, That expenditures may be made from the general fees fund for operating expenditures for the Kansas water office, including training and informational programs and official hospitality: Provided further, That the director of the Kansas water office is hereby authorized to fix, charge and collect fees for such programs: And provided further, That fees for such programs shall be fixed in order to recover all or part of the operating expenses incurred for such programs, including official hospitality: And provided further, That all fees received for such programs and all fees received for providing access to or for furnishing copies of public records 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 general fees fund.
Lower Smoky Hill water supply access fund (709-00-2203-2203).................................No limit
Water marketing fund (709-00-2255-2100)........................................No limit
Provided, That expenditures may be made from the water marketing fund for the purchase of vessel liability insurance.
Indirect cost fund (709-00-2419-2419)........................................No limit
State conservation storage water supply fund (709-00-2502-2600).................................No limit
Provided, That expenditures may be made by the above agency from the State conservation storage water supply fund for acquisition of storage or to complete studies or take actions necessary to ensure reservoir storage sustainability, subject to the availability of moneys credited to the state conservation storage water supply fund.
Provided, That all moneys received from local government entities and instrumentalities to be used to match funds for water projects 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 local water project match fund: Provided further, That all moneys credited to this fund shall be used to match state funds or federal funds, or both, for water projects.

Water supply storage

Provided, That no additional water supply storage space shall be purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2024 unless a contract is entered into under the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users that is not held under contract in such reservoirs.

Republican river water conservation projects –

Provided, That during the fiscal year ending June 30, 2024, the above agency shall pay an amount equal to the amount certified pursuant to subsection (k) from the south fork Republican river water conservation projects fund as a grant pursuant to the grant agreement entered into by the Kansas water office and the Cheyenne county conservation district: Provided further, That in accordance with the grant agreement, such moneys shall be used exclusively for the purposes of paying all or a portion of the costs of the projects specified in K.S.A. 82a-1804(g), and amendments thereto, in the area lying in the south fork of the upper Republican river basin in northwest Kansas in all or parts of Cheyenne and Sherman counties: And provided further, That in accordance with the grant agreement, all expenditures of such moneys shall be approved by the Cheyenne county conservation district and the Kansas water office: And provided further, That, in accordance with the grant agreement, such moneys shall be administered by the Cheyenne county conservation district and any interest earned on such moneys shall be used for the purposes prescribed by this subsection: And provided further, That in accordance with the grant agreement, all expenditures and the status of new projects approved by the Cheyenne county conservation district shall be reported not later than November 1 of each calendar year to the Kansas
water office.

2 Milford RCPP federal fund (709-00-3022-3022).........................No limit
3 Multipurpose grant fund (709-00-3103-3103).........................No limit
4 Emergency management performance
5 grant fund (709-00-3342-3342).........................................No limit
6 HHPD rehabilitation
7 grant fund (709-00-3362-3362).........................................No limit
8 Water reclamation and reuse
9 grant fund (709-00-3731-3731).........................................No limit
10 EPA wetland development
11 grant fund (709-00-3914)..............................................No limit
12 Motor pool vehicle
13 replacement fund (709-00-6120-6100).............................No limit
(c) There is appropriated for the above agency from the state water
1 plan fund for the fiscal year ending June 30, 2024, for the state water plan
2 project or projects specified, the following:
3 Assessment and evaluation (709-00-1800-1110).................$834,078
4 Provided, That any unencumbered balance in the assessment and
5 evaluation account in excess of $100 as of June 30, 2023, is hereby
6 reappropriated for fiscal year 2024.
7 MOU – storage operations
8 and maintenance (709-00-1800-1150)..............................$736,160
9 Provided, That any unencumbered balance in the MOU – storage
10 operations and maintenance account in excess of $100 as of June 30, 2023,
11 is hereby reappropriated for fiscal year 2024.
12 Stream gaging (709-00-1800-1190).................................$448,708
13 Provided, That any unencumbered balance in the stream gaging account in
14 excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year
15 2024.
16 Technical assistance to
17 water users (709-00-1800-1200).................................$425,000
18 Provided, That any unencumbered balance in the technical assistance to
19 water users account in excess of $100 as of June 30, 2023, is hereby
20 reappropriated for fiscal year 2024.
21 Reservoir and water quality research (709-00-1800-1275).......$450,000
22 Provided, That any unencumbered balance in the reservoir bathymetric
23 surveys and biological research account in excess of $100 as of June 30,
24 2023, is hereby reappropriated for fiscal year 2024.
25 Water quality partnerships (709-00-1800-1280).......................$884,176
26 Provided, That any unencumbered balance in the water quality
27 partnerships account in excess of $100 as of June 30, 2023, is hereby
28 reappropriated for fiscal year 2024.
29 Kansas water plan education
and outreach strategy (709-00-1800-1281)...............................$250,000

Provided, That any unencumbered balance in the Kansas water plan education and outreach strategy account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

High plains aquifer partnerships (709-00-1800-1282).................................$850,000

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

Kansas reservoir protection initiative (709-00-1800-1286).................................$1,000,000

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

Equus beds chloride plume remediation project (709-00-1800-1287).................................$50,000

Provided, That any unencumbered balance in the equus beds chloride plume remediation project account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Flood response study (709-00-1800-1288)........................................$200,000

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

Arbuckle study (709-00-1800-1289)...........................................$150,000

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

(d) During the fiscal year ending June 30, 2024, the director of the Kansas water office, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2024 from the state water plan fund for the Kansas water office to another item of appropriation for fiscal year 2024 from the state water plan fund for the Kansas water office: Provided, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on natural resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2024, the director of the Kansas water office may transfer any part of any item of appropriation for fiscal year 2024 from the state water plan fund for the Kansas water office to any item of appropriation for fiscal year 2024 from the state water plan
fund for the Kansas department of agriculture or the department of health and environment – division of environment: Provided, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and upon receipt of such certification, the director of accounts and reports shall transfer such certified amount to the certified item of appropriation: Provided further; That when the director of the Kansas water office provides certification to the director of accounts and reports under this section, the director shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

(f) During the fiscal year ending June 30, 2024, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund (709-00-2255-2100) of the Kansas water office as a result of a cash flow shortfall, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to maintain the cash flow of the water marketing fund upon approval of each such loan by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto. No such loan shall be made unless the terms have been approved by the director of the budget. A copy of the terms of each such loan shall be submitted to the director of legislative research. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall be repaid without interest within one year from the date of the loan.

(g) During the fiscal year ending June 30, 2024, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund (709-00-2255-2100) of the Kansas water office as a result of increases in water rates, fees or charges imposed by the federal government, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to reimburse the water marketing fund for increases in water rates, fees or charges imposed by the federal government and to allow the Kansas water office to spread such increases to consumers over a longer period, except that no such loan shall be made unless the terms thereof have been approved by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto. The pooled money investment
board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall bear interest at a rate equal to the net earnings rate for the pooled money investment portfolio at the time of the making of such loan. Such loan shall not be deemed to be an indebtedness or debt of the state of Kansas within the meaning of section 6 of article 11 of the constitution of the state of Kansas. Upon certification to the pooled money investment board by the director of the Kansas water office of the amount of each loan authorized pursuant to this subsection, the pooled money investment board shall transfer each such amount certified by the director of the Kansas water office from the state bank account or accounts to the water marketing fund of the Kansas water office. The principal and interest of each loan authorized pursuant to this subsection shall be repaid in payments payable at least annually for a period of not more than five years.

(h) During the fiscal year ending June 30, 2024, the director of accounts and reports shall transfer an amount or amounts specified by the director of the Kansas water office prior to April 1, 2024, from the water marketing fund (709-00-2255-2100) to the state general fund, in accordance with the provisions of the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, and rules and regulations adopted thereunder, for the purposes of making repayments to the state general fund for moneys advanced for annual capital cost payments for water supply storage space in reservoirs.

(i) During the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the Kansas water office from moneys appropriated from the state general fund or any special revenue fund or funds for the above agency for fiscal year 2024 by this or other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the Kansas water office from the state general fund or from any special revenue fund or funds for fiscal year 2024 to provide for the Kansas water office to lead database coordination of water quality and quantity data for all state water agencies and cooperating federal agencies to facilitate policy-making and such other matters relating thereto.

(j) During the fiscal year ending June 30, 2024, the director of the Kansas water office shall certify to the director of accounts and reports the amount of moneys expended by the Kansas department of agriculture from the state general fund that is attributable to the administration of the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, or the water assurance program act, K.S.A. 82a-1330 et seq., and amendments thereto: Provided, That upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and
reports shall transfer the amount certified from the water marketing fund (709-00-2255-2100) of the Kansas water office to the state general fund:

Provided further; That the director of the Kansas water office shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

(k) During the fiscal year ending June 30, 2024, the director of the Kansas water office shall certify the amount of moneys in the Republican river water conservation projects – Colorado moneys fund and shall transmit such certification, along with the amount to be transferred, to the director of accounts and reports. Upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount specified by the director of the Kansas water office from the Republican river water conservation projects – Colorado moneys fund to the south fork Republican river water conservation projects fund: Provided, That the director of the Kansas water office shall transmit a copy of such certification to the director of the budget and to the director of legislative research.

Sec. 120.

KANSAS DEPARTMENT OF WILDLIFE AND PARKS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 134(c) of chapter 81 of the 2022 Session Laws of Kansas on the wildlife fee fund (710-00-2300-2890) of the Kansas department of wildlife and parks is hereby increased from $35,767,049 to $36,947,614.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 134(c) of chapter 81 of the 2022 Session Laws of Kansas on the parks fee fund (710-00-2122-2053) of the Kansas department of wildlife and parks is hereby increased from $11,433,220 to $11,969,128.

(c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 134(c) of chapter 81 of the 2022 Session Laws of Kansas on the boating fee fund (710-00-2245-2813) of the Kansas department of wildlife and parks is hereby decreased from $1,200,236 to $1,141,486.

(d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 134(c) of chapter 81 of the 2022 Session Laws of Kansas on the department access roads fund (710-00-2178-2761) of the Kansas department of wildlife and parks is hereby increased from $1,703,677 to $1,732,335.

(e) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 168(e) of chapter 81 of the 2022 Session Laws of Kansas on parks rehabilitation and
repair projects (710-00-2122-2066) of the Kansas department of wildlife and parks is hereby increased from $2,300,000 to $2,750,000.

(f) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 168(m) of chapter 81 of the 2022 Session Laws of Kansas on recreational trails program (710-00-3238-3238) of the Kansas department of wildlife and parks is hereby decreased from $1,680,400 to $1,630,400.

Sec. 121.

KANSAS DEPARTMENT OF WILDLIFE AND PARKS

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

Stream monitoring (710-00-1800-1801).............................................$224,457

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

Operating expenditures (710-00-1900-1910).............................$1,880,039

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however: That expenditures from this account for official hospitality shall not exceed $2,500: Provided further, That, in addition to the other purposes for which expenditures may be made by the above agency from the operating expenditures account for fiscal year 2024, expenditures shall be made by the above agency from the operating expenditures account for fiscal year 2024 to include a provision on the calendar year 2024 applications for hunting licenses, fishing licenses and annual park permits for the applicant to make a voluntary contribution of $2 or more to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members: And provided further, That all moneys received as voluntary contributions to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the free licenses and permits fund.

State parks operating expenditures (710-00-1900-1920).............................$1,787,952

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

Reimbursement for annual licenses issued to national
guard members (710-00-1900-1930).................................$36,342

Provided, That any unencumbered balance in the reimbursement for annual licenses issued to national guard members account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:

Provided further, That all moneys in the reimbursement for annual licenses issued to national guard members account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2024 to Kansas army or air national guard members, which licenses are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to national guard members account to pay the wildlife fee fund for such licenses.

Reimbursement for annual park permits issued to national guard members (710-00-1900-1940).................................$17,922

Provided, That any unencumbered balance in the reimbursement for annual park permits issued to national guard members account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:

Provided further, That all moneys in the reimbursement for annual park permits issued to national guard members account shall be expended to pay the parks fee fund for the cost of fees for annual park vehicle permits issued for the calendar year 2024 to Kansas army or air national guard members, which annual park vehicle permits are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual park permits issued to national guard members account to pay the parks fee fund for such permits: Provided further, That not more than one annual park vehicle permit per family shall be eligible to be paid from this account.

Reimbursement for annual licenses issued to Kansas disabled veterans (710-00-1900-1950).................................$69,627

Provided, That any unencumbered balance in the reimbursement for annual licenses issued to Kansas disabled veterans account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:

Provided further, That all moneys in the reimbursement for annual licenses issued to Kansas disabled veterans account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2024 to Kansas disabled veterans, which licenses are hereby authorized to be issued without charge to such
veterans in accordance with policies and procedures prescribed by the
secretary of wildlife and parks therefor and subject to the limitation of the
moneys appropriated and available in the reimbursement for annual
licenses issued to Kansas disabled veterans account to pay the wildlife fee
fund for such licenses: Provided, however, That to qualify for such license
without charge, the resident disabled veteran shall have been separated
from the armed services under honorable conditions, have a disability
certified by the Kansas commission on veterans affairs as being service
connected and such service-connected disability is equal to or greater than
30%: And provided further, That no other hunting or fishing licenses or
permits shall be eligible to be paid from this account.

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

Wildlife fee fund (710-00-2300-2890)...........................................$37,021,157
Provided, That additional expenditures may be made from the wildlife fee
fund for fiscal year 2024 for the purposes of compensating federal aid
program expenditures, if necessary, in order to comply with requirements
established by the United States fish and wildlife service for the utilization
of federal aid funds: Provided further, That all such expenditures shall be
in addition to any expenditure limitation imposed upon the wildlife fee
fund for fiscal year 2024: And provided further, That the secretary of
wildlife and parks shall report all such expenditures to the governor and
the legislature as appropriate: And provided further, That expenditures
from the wildlife fee fund for official hospitality shall not exceed $4,000.
Parks fee fund (710-00-2122-2053)..............................................$12,857,301
Provided, That additional expenditures may be made from the parks fee
fund for fiscal year 2024 for the purposes of compensating federal aid
program expenditures, if necessary, in order to comply with requirements
established by the United States fish and wildlife service for the utilization
of federal aid funds: Provided further, That all such expenditures shall be
in addition to any expenditure limitation imposed upon the parks fee fund
for fiscal year 2024: And provided further, That the secretary of wildlife
and parks shall report all such expenditures to the governor and the
legislature as appropriate.
Boating fee fund (710-00-2245-2813)..........................................$1,103,187
Provided, That additional expenditures may be made from the boating fee
fund for fiscal year 2024 for the purposes of compensating federal aid
program expenditures, if necessary, in order to comply with requirements
established by the United States fish and wildlife service for the utilization
of federal aid funds: Provided further, That all such expenditures shall be
in addition to any expenditure limitation imposed upon the boating fee
fund for fiscal year 2024: And provided further, That the secretary of
wildlife and parks shall report all such expenditures to the governor and
the legislature as appropriate.
Central aircraft fund (710-00-6145-6100)...............................No limit
Provided, That expenditures may be made by the above agency from the
central aircraft fund for aircraft operating expenditures, for aircraft
maintenance and repair, to provide aircraft services to other state agencies
and for the purchase of state aircraft insurance: Provided further, That the
secretary of wildlife and parks is hereby authorized to fix, charge and
collect fees for the provision of aircraft services to other state agencies:
And provided further, That such fees shall be fixed to recover all or part of
the operating expenditures incurred in providing such services: And
provided further, That all fees received for such services shall be credited
to the central aircraft fund.
Department access
roads fund (710-00-2178-2761)..........................................$1,746,736
Wildlife and parks
nonrestricted fund (710-00-2065-2120)...............................No limit
Prairie spirit rails-to-trails
fee fund (710-00-2025-2030)...........................................No limit
Plant and animal disease and pest
control fund (710-00-3360-3361).................................No limit
Nongame wildlife
improvement fund (710-00-2593-3300)...............................No limit
Wildlife conservation
fund (710-00-2100-2020)...............................................No limit
Federally licensed wildlife
areas fund (710-00-2670-3400).......................................No limit
State agricultural
production fund (710-00-2050-5100).................................No limit
Land and water conservation
fund – state (710-00-3794-3920).................................No limit
Land and water conservation
fund – local (710-00-3794-3795).................................No limit
Development and
promotions fund (710-00-2097-2010)...............................No limit
Department of wildlife
and parks private gifts and
donations fund (710-00-7335-7000)...............................No limit
Fish and wildlife
restitution fund (710-00-2166-2750).................................No limit
Parks restitution fund (710-00-2156-2100)...............................No limit
<table>
<thead>
<tr>
<th></th>
<th>Fund Description</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Nonfederal grants fund (710-00-2063-2090)</td>
<td>No limit</td>
</tr>
<tr>
<td>2</td>
<td>Disaster grants – public assistance fund (710-00-3005-3005)</td>
<td>No limit</td>
</tr>
<tr>
<td>3</td>
<td>Soil/water conservation fund (710-00-3083-3083)</td>
<td>No limit</td>
</tr>
<tr>
<td>4</td>
<td>Navigation projects fund (710-00-3191-3191)</td>
<td>No limit</td>
</tr>
<tr>
<td>5</td>
<td>Recreation resource management fund (710-00-3197-3197)</td>
<td>No limit</td>
</tr>
<tr>
<td>6</td>
<td>Cooperative endangered species conservation fund (710-00-3198-3198)</td>
<td>No limit</td>
</tr>
<tr>
<td>7</td>
<td>Landowner incentive program fund (710-00-3200-3210)</td>
<td>No limit</td>
</tr>
<tr>
<td>8</td>
<td>Bulletproof vest partnership fund (710-00-3216-3216)</td>
<td>No limit</td>
</tr>
<tr>
<td>9</td>
<td>Recreational trails program fund (710-00-3238-3238)</td>
<td>No limit</td>
</tr>
<tr>
<td>10</td>
<td>Highway planning/construction fund (710-00-3333-3333)</td>
<td>No limit</td>
</tr>
<tr>
<td>11</td>
<td>Americorps – ARRA fund (710-00-3404-3405)</td>
<td>No limit</td>
</tr>
<tr>
<td>12</td>
<td>Cooperative forestry assistance fund (710-00-3426-3426)</td>
<td>No limit</td>
</tr>
<tr>
<td>13</td>
<td>North America wetland conservation fund (710-00-3453-3453)</td>
<td>No limit</td>
</tr>
<tr>
<td>14</td>
<td>Wildlife services fund (710-00-3485-3485)</td>
<td>No limit</td>
</tr>
<tr>
<td>15</td>
<td>Fish/wildlife management assistance fund (710-00-3495-3495)</td>
<td>No limit</td>
</tr>
<tr>
<td>16</td>
<td>Fish/wildlife core act fund (710-00-3513-3513)</td>
<td>No limit</td>
</tr>
<tr>
<td>17</td>
<td>Great plains LCC</td>
<td>No limit</td>
</tr>
<tr>
<td>18</td>
<td>USDA grant manual update</td>
<td>No limit</td>
</tr>
<tr>
<td>19</td>
<td>Watershed protection/flood prevention fund (710-00-3906-3906)</td>
<td>No limit</td>
</tr>
<tr>
<td>20</td>
<td>Suspense fund (710-00-9159-9000)</td>
<td>No limit</td>
</tr>
<tr>
<td>21</td>
<td>Employee maintenance deduction clearing fund (710-00-9120-9100)</td>
<td>No limit</td>
</tr>
<tr>
<td>22</td>
<td>Cabin revenue fund (710-00-2668-2660)</td>
<td>No limit</td>
</tr>
<tr>
<td>23</td>
<td>Feed the hungry fund (710-00-2642-2640)</td>
<td>No limit</td>
</tr>
<tr>
<td>24</td>
<td>State wildlife grants fund (710-00-3204-3204)</td>
<td>No limit</td>
</tr>
<tr>
<td>25</td>
<td>Boating safety financial assistance fund (710-00-3251-3250)</td>
<td>No limit</td>
</tr>
<tr>
<td>26</td>
<td>Wildlife restoration fund (710-00-3418-3418)</td>
<td>No limit</td>
</tr>
<tr>
<td>27</td>
<td>Sport fish restoration fund (710-00-3490-3490)</td>
<td>No limit</td>
</tr>
<tr>
<td>28</td>
<td>Outdoor recreation acquisition, development and</td>
<td></td>
</tr>
</tbody>
</table>
planning fund (710-00-3794-3794) ............................................. No limit

Publication and other

sales fund (710-00-2399-2399) ............................................. No limit

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

Free licenses and permits fund (710-00-2493-2493) ............................................. No limit

Enforce underage drinking law fund (710-00-3219-3219) ............................................. No limit

Migratory bird monitoring (710-00-3504-3504) ............................................. No limit

Voluntary public access (710-00-3557-3557) ............................................. No limit

Energy efficiency/conservation block grant fund (710-00-3157-3157) ............................................. No limit

Endangered species – recovery fund (710-00-3209-3209) ............................................. No limit

Wetlands reserve program fund (710-00-3007-3060) ............................................. No limit

Adaptive science fund (710-00-3015-3050) ............................................. No limit

Economic adjustment assistance fund ............................................. No limit

Law enforcement agency support fund ............................................. No limit

Enhanced hunter education program (710-00-3929-3929) ............................................. No limit

White-nose syndrome response (710-00-3904-3904) ............................................. No limit

(d) During the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds for fiscal year 2024, from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by the above agency from such moneys appropriated from any special revenue fund or funds for fiscal year 2024, from which expenditures may be made for salaries and wages, for progression within the existing pay structure for natural resource officers of the Kansas department of wildlife and parks:
Provided, however, That notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, the secretary of wildlife and parks shall not require such officer to transfer into the unclassified service in order to progress within the existing pay structure pursuant to this subsection.

(e) Notwithstanding the provisions of K.S.A. 32-9,100, and amendments thereto, or any other statute to the contrary, in addition to the other purposes for which expenditures may be made by the Kansas department of wildlife and parks from moneys appropriated from the wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife and parks for the fiscal year ending June 30, 2024, by this or any other appropriation act of the 2023 regular session of the legislature, expenditures may be made by the above agency from such moneys during fiscal year 2024 to issue senior lifetime hunting and fishing licenses to Kansas resident disabled veterans who are 65 years of age or older: Provided, That such licenses are hereby authorized to be issued without charge to such veterans in accordance with policies and procedures prescribed by the secretary of wildlife and parks: Provided further, That to qualify for such license without charge, the resident disabled veteran shall have been separated from the armed services under honorable conditions and have a disability certified by the Kansas commission on veterans affairs office as being service-related and such service-connected disability is equal to or greater than 30%.

Sec. 122.

DEPARTMENT OF TRANSPORTATION

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 136(c) of chapter 81 of the 2022 Session Laws of Kansas on the buildings – rehabilitation and repair account (276-00-4100-8005) of the state highway fund (276-00-4100-4100) of the department of transportation is hereby increased from $4,200,000 to $4,952,742.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 136(c) of chapter 81 of the 2022 Session Laws of Kansas on the buildings – other construction, renovation and repair account (276-00-4100-8070) of the state highway fund (276-00-4100-4100) of the department of transportation is hereby increased from $18,248,376 to $27,299,652.

(c) On the effective date of this act, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $1,314,773 from the statehouse debt service – state highway fund (173-00-2861-2861) of the department of administration to the state highway fund (276-00-4100-4100) of the department of
transportation.

(d) On the effective date of this act, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $324 from the debt service refunding – 2020R – state highway fund (173-00-2865-2865) of the department of administration to the state highway fund (276-00-4100-4100) of the department of transportation.

(e) On the effective date of this act, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $135,926 from the debt service refunding – 2019F/G – state highway fund (173-00-2823-2823) of the department of administration to the state highway fund (276-00-4100-4100) of the department of transportation.

Sec. 123.

DEPARTMENT OF TRANSPORTATION

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

State highway fund (276-00-4100-4100) ..............................................No limit

Provided, That no expenditures may be made from the state highway fund other than for the purposes specifically authorized by this or other appropriation act.

Special city and county highway fund (276-00-4220-4220) .........................No limit

County equalization and adjustment fund (276-00-4210-4210) ......................$2,500,000

Highway special permits fund (276-00-2576-2576) .........................................$0

Highway bond debt service fund (276-00-4707-9000) ........................................No limit

Rail service improvement fund (276-00-2008-2100) ........................................No limit

Transportation revolving fund (276-00-7511-1000) ........................................No limit

Rail service assistance program loan guarantee fund (276-00-7502-7200) .............No limit

Railroad rehabilitation loan guarantee fund (276-00-7503-7500) .........................No limit

Provided, That expenditures from the railroad rehabilitation loan guarantee fund shall not exceed the amount that the secretary of transportation is
obligated to pay during the fiscal year ending June 30, 2024, in satisfaction of liabilities arising from the unconditional guarantee of payment that was entered into by the secretary of transportation in connection with the mid-states port authority federally taxable revenue refunding bonds, series 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments thereto.

Interagency motor vehicle fuel sales fund (276-00-2298-2400) .................................................. No limit

Provided, That expenditures may be made from the interagency motor vehicle fuel sales fund to provide and sell motor vehicle fuel to other state agencies: Provided further, That the secretary of transportation is hereby authorized to fix, charge and collect fees for motor vehicle fuel sold to other state agencies: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing motor vehicle fuel to other state agencies: And provided further, That all fees received for such sales of motor vehicle fuel 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 interagency motor vehicle fuel sales fund.

Coordinated public transportation assistance fund (276-00-2572-0300) .............................................. No limit

Public use general aviation airport development fund (276-00-4140-4140) ........................................ No limit

Highway bond proceeds fund (276-00-4109-4110) .................................................. No limit

Communication system revolving fund (276-00-7524-7700) .................................................. No limit

Traffic records enhancement fund (276-00-2356-2000) .................................................. No limit

Other federal grants fund (276-00-3122-3100) .................................................. No limit

Kansas intermodal transportation revolving fund (276-00-7552-7551) .................................................. No limit

Conversion of materials and equipment fund (276-00-2256-2256) .................................................. No limit

Seat belt safety fund (276-00-2216-2216) .................................................. No limit

Driver's education scholarship grant fund (276-00-2851-2851) .................................................. No limit

Transportation technology development fund (276-00-2835-2835) .................................................. No limit

Provided, That notwithstanding the provisions of K.S.A. 2022 Supp. 75-5093, and amendments thereto, or any other statute, expenditures shall be made by the above agency for the fiscal year ending June 30, 2024, from
the transportation technology development fund to allow postsecondary educational institutions, as defined in K.S.A. 74-3201b, and amendments thereto, and private postsecondary educational institutions, as defined in K.S.A. 74-32,163, and amendments thereto, to apply for grants from such fund: Provided further, That postsecondary educational institutions, private postsecondary educational institutions and local units of government may use state moneys as a match for such grants.

Broadband infrastructure construction grant fund (276-00-2836-2836) ................................................... No limit
Short line rail improvement fund (276-00-2837-2837) ........................................ No limit

(b) Expenditures may be made by the above agency for the fiscal year ending June 30, 2024, from the state highway fund (276-00-4100-4100) for the following specified purposes: Provided, That expenditures from the state highway fund for fiscal year 2024, other than refunds authorized by law for the following specified purposes, shall not exceed the limitations prescribed therefor as follows:
Agency operations (276-00-4100-0403) ............................................ $319,084,889
Provided, That expenditures from the agency operations account of the state highway fund for official hospitality by the secretary of transportation shall not exceed $5,000: Provided further, That expenditures may be made from this account for engineering services furnished to counties for road and bridge projects under K.S.A. 68-402e, and amendments thereto.
Conference fees (276-00-4100-2200) ........................................... No limit
Provided, That the secretary of transportation is hereby authorized to fix, charge and collect conference, training and workshop attendance and registration fees for conferences, training seminars and workshops sponsored or cosponsored by the department: Provided further, That 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 conference fees account of the state highway fund: And provided further, That expenditures may be made from this account to defray all or part of the costs of the conferences, training seminars and workshops.
Categorical aid NHTSA national priority (276-00-4100-3035) ........ No limit
Unmanned aerial systems –
UAS aviation only (276-00-4100-6400) ........................................ No limit
Substantial maintenance (276-00-4100-0700) ....................................... No limit
Claims (276-00-4100-1150) ............................................................. No limit
Payments for city connecting links (276-00-4100-6200) .................................... $5,360,000
Federal local aid programs (276-00-4100-3000) ..................................... No limit
Bond services fees (276-00-4100-0580) ................................................. No limit
Other capital improvements (276-00-4100-8075) ........................................ No limit
Provided, That the secretary of transportation is authorized to make expenditures from the other capital improvements account to undertake a program to assist cities and counties with railroad crossings of roads not on the state highway system.

(c) (1) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the state highway fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Buildings – rehabilitation and repair (276-00-4100-8005) ............................................ $5,000,000
Buildings – reroofing (276-00-4100-8010) ........................................... $719,916
Buildings – other construction, renovation and repair (276-00-4100-8070) ........................................... $18,730,476
Buildings – purchase land (276-00-4100-8065) .................................................. $45,000

(2) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2024, expenditures may be made by the above agency from the state highway fund for fiscal year 2024 from the unencumbered balance as of June 30, 2023, in each capital improvement project account for a building or buildings in the state highway fund for one or more projects approved for prior fiscal years: Provided, That all expenditures from the unencumbered balance in any such project account of the state highway fund for fiscal year 2024 shall not exceed the amount of the unencumbered balance in such project account on June 30, 2023, subject to the provisions of subsection (d): Provided further, That all expenditures from any such project account shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2024.

(d) During the fiscal year ending June 30, 2024, the secretary of transportation, with the approval of the director of the budget, may transfer any part of any item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2024 from the state highway fund (276-00-4100-4100) for the department of transportation to another item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2024 from the state highway fund for the department of transportation: Provided, That the secretary of transportation shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On April 1, 2024, the director of accounts and reports shall transfer from the motor pool service fund (173-00-6109-4020) of the
department of administration to the state highway fund (276-00-4100-4100) of the department of transportation an amount determined to be equal to the sum of the annual vehicle registration fees for each vehicle owned or leased by the state or any state agencies in accordance with K.S.A. 75-4611, and amendments thereto.

(f) During the fiscal year ending June 30, 2024, upon notification from the secretary of transportation that an amount is due and payable from the railroad rehabilitation loan guarantee fund (276-00-7503-7500), the director of accounts and reports shall transfer from the state highway fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund the amount certified by the secretary as due and payable.

(g) Any payment for services during the fiscal year ending June 30, 2024, from the state highway fund (276-00-4100-4100) to other state agencies shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2024.

(h) Notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, for the fiscal year ending June 30, 2024, the secretary of transportation shall apportion and distribute quarterly, on the first day of January, April, July and October, to cities on the state highway system from the state highway fund moneys at the rate of $5,000 per year per lane per mile for the maintenance of streets and highways in cities designated by the secretary as city connecting links: Provided, That all moneys so distributed shall be used solely for the maintenance of city connecting links: Provided further, That such apportionment shall apply only to those city connecting link lanes maintained by the city, and shall not apply to city connecting link lanes maintained by the secretary pursuant to agreement with the city: And provided further, That, as used in this subsection, "lane" means the portion of the roadway for use of moving traffic of a standard width prescribed by the secretary.

(i) During the fiscal year ending June 30, 2024, the director of the budget shall certify to the director of accounts and reports the difference, if negative, between $156,424,618 and the amount collected under the motor-fuel tax law and credited to the special city and county highway fund pursuant to K.S.A. 79-3425 and 79-34,142, and amendments thereto, after the transfer from the special city and county highway fund to the county equalization and adjustment fund pursuant to K.S.A. 79-3425c, and amendments thereto: Provided, That upon receipt of such certification, the director of accounts and reports shall transfer such certified amount, not to exceed $4,226,614, from the state general fund to the special city and county highway fund (276-00-4220-4220) of the department of transportation: Provided further, That at the same time such certification is transmitted to the director of accounts and reports, the director of the
budget shall transmit a copy of such certification to the director of legislative research.

Sec. 124. In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2024, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2024 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the legislature to each member of the legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments thereto, an aggregate amount of allowance: (a) Equal to $354.15 for the two-week period that coincides with the first biweekly payroll period, which is chargeable to fiscal year 2024 and for each of the 14 ensuing two-week periods thereafter; and (b) equal to $354.15 for the two-week period that coincides with the biweekly payroll period, which includes March 17, 2024, which is chargeable to fiscal year 2024 and for each of the four ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between sessions of the legislature for postage, telephone, office and other incidental expenses, which are chargeable to fiscal year 2024, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: Provided, That all expenditures under this section for such purposes shall be made otherwise in the same manner that such allowance is payable to such members of the legislature for such two-week periods, for which such allowance is payable in accordance with this section and which are chargeable to fiscal year 2024.

Sec. 125. (a) On June 30, 2024, notwithstanding the provisions of K.S.A. 74-8768, and amendments thereto, or any other statute, the director of accounts and reports shall transfer the amount of any unencumbered balance in the expanded lottery act revenues fund to the state general fund: Provided, That the transfer of such amount shall be in addition to any other transfer from the expanded lottery act revenues fund to the state general fund as prescribed by law.

(b) On June 30, 2024, the director of accounts and reports shall determine and notify the director of the budget if the amount of revenue collected in the expanded lottery act revenues fund for the fiscal year ending June 30, 2024, is insufficient to fund the appropriations and transfers that are authorized from the expanded lottery act revenues fund for the fiscal year ending June 30, 2024, in accordance with the provisions of appropriation acts. The director of the budget shall certify to the director of accounts and reports the amount necessary to be transferred from the state general fund to the expanded lottery act revenues fund in order to fund all such appropriations and transfers that are authorized from the
expanded lottery act revenues fund for the fiscal year ending June 30, 2024. Upon receipt of such certification, the director of accounts and reports shall transfer the amount of moneys from the state general fund to the expanded lottery act revenues fund that is required in accordance with the certification by the director of the budget under this section. At the same time as the director of the budget transmits this certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research.

Sec. 126.

STATE FINANCE COUNCIL

(a) On the effective date of this act, of the $49,100,000 appropriated for the above agency for the fiscal year ending June 30, 2023, by section 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state general fund in the state employee pay increase account, the sum of $8,995,963 is hereby lapsed.

Sec. 127.

DEPARTMENT OF ADMINISTRATION

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

Rehabilitation and repair for state facilities (173-00-1000-8500) ........................................ $5,000,000

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

Debt service refunding – 2016H (173-00-1000-0464) ................... $6,298,500

Debt service refunding – 2019F/G (173-00-1000-0465) ............... $6,578,181

Debt service refunding – 2020R (173-00-1000-8563) ................... $8,234,200

Provided, That if the above agency, in consultation with the director of the budget, determines that federal moneys received by the state that are identified as moneys from the federal government for aid to the state of Kansas for coronavirus relief are eligible to be used for any such printing plant improvements in addition to the federal funds currently encumbered for such project, may be expended at the discretion of the state, in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, are unencumbered during fiscal year 2024 and may be
used for the purposes of this proviso, the director of the budget shall
certify the amount of any such additional federal moneys to the director of
accounts and reports and then, on the date of such certification, of the
$6,500,000 appropriated for the above agency for the fiscal year ending
June 30, 2024, by this section from the state general fund in the printing
plant improvements account (173-00-1000), an amount equal to such
certified amount is hereby lapsed: Provided further, That at the same time
as the director of the budget transmits certification to the director of
accounts and reports, the director of the budget shall transmit a copy of
such certification to the director of legislative research.

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2024, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
Veterans memorial fund (173-00-7253-7250)........................................No limit
State facilities gift fund (173-00-7263-7290)........................................No limit
Master lease program fund (173-00-8732)........................................No limit
State buildings
depreciation fund (173-00-6149-4500)........................................No limit
Executive mansion gifts fund (173-00-7257-7270)................................No limit
Topeka state hospital cemetery memorial
gift fund (173-00-7337-7240)......................................................No limit
Capitol area plaza authority
planning fund (173-00-7121-7035)...........................................No limit
Provided, That the secretary of administration may accept gifts, donations
and grants of money, including payments from local units of city and
county government, for the development of a new master plan for the
capitol plaza and the state zoning area described in K.S.A. 75-3619, and
amendments thereto: Provided further, That all such gifts, donations and
grants shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
capitol area plaza authority planning fund.
Statehouse debt service – state
highway fund (173-00-2861-2861)..................................................No limit
Debt service refunding – 2019F/G –
state highway fund (173-00-2823-2823)........................................No limit
Debt service refunding – 2020R –
state highway fund (173-00-2865-2865)........................................No limit
Debt service refunding – 2020S –
state highway fund (173-00-2866-2866)........................................No limit
(c) In addition to the other purposes for which expenditures may be
made by the above agency from the building and ground fund for fiscal
year 2024, expenditures may be made by the above agency from the
following capital improvement account or accounts of the building and
ground fund (173-00-2028) for fiscal year 2024 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:

Parking improvements
and repair (173-00-2028-2085) .......................................................... No limit

(d) In addition to the other purposes for which expenditures may be
made by the above agency from the state buildings depreciation fund (173-
00-6149) for fiscal year 2024, expenditures may be made by the above
agency from the following capital improvement account or accounts of the
state buildings depreciation fund for fiscal year 2024 for the following
capital improvement project or projects, subject to the expenditure
limitations prescribed therefor:

State of Kansas facilities projects –
debt service (173-00-6149-4520) .................................................. No limit

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
state buildings depreciation fund for fiscal year 2024.

(e) In addition to the other purposes for which expenditures may be
made by the above agency from the state buildings operating fund (173-
00-6148) for fiscal year 2024, expenditures may be made by the above
agency from the following capital improvement account or accounts of the
state buildings operating fund for fiscal year 2024 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:

Eisenhower building purchase and renovation –
debt service (173-00-6149-4610) .................................................. No limit

(f) In addition to the other purposes for which expenditures may be
made by the above agency from the building and ground fund (173-00-
2028), the state buildings depreciation fund (173-00-6149), and the state
buildings operating fund (173-00-6148) for fiscal year 2024, expenditures
may be made by the above agency from each such special revenue fund for
fiscal year 2024 from the unencumbered balance as of June 30, 2023, in
each existing capital improvement account of each such special revenue
fund: Provided, That expenditures from the unencumbered balance of any
such existing capital improvement account shall not exceed the amount of
the unencumbered balance in such account on June 30, 2023: Provided
further, That all expenditures from the unencumbered balance of any such
account shall be in addition to any expenditure limitation imposed on each
such special revenue fund for fiscal year 2024 and shall be in addition to
any other expenditure limitation imposed on any such account of each
such special revenue fund for fiscal year 2024.

Sec. 128.
DEPARTMENT OF COMMERCE

(a) In addition to the other purposes for which expenditures may be made by the above agency from the reimbursement and recovery fund (300-00-2275) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the reimbursement and recovery fund during the fiscal year 2024, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (300-00-2275)........................................No limit

(b) In addition to the other purposes for which expenditures may be made by the above agency from the Wagner Peyser employment services – federal fund (300-00-3275) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the Wagner Peyser employment services – federal fund during the fiscal year 2024, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (300-00-3275)........................................No limit

Sec. 129.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

Rehabilitation and repair projects (039-00-8100-8240)..............$3,200,000 Provided, That the secretary for aging and disability services is hereby authorized to transfer moneys during fiscal year 2024 from the rehabilitation and repair projects account to a rehabilitation and repair account for any institution, as defined by K.S.A. 76-12a01, and amendments thereto, for projects approved by the secretary for aging and disability services: Provided further, That expenditures also may be made from this account during fiscal year 2024 for the purposes of rehabilitation and repair for facilities of the Kansas department for aging and disability services other than any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Debt service – state hospitals

rehabilitation and repair (039-00-8100-8325)............................$268,450 Provided, That notwithstanding the provisions of K.S.A. 76-6b05, and amendments thereto, expenditures may be made by the above agency from the Larned state hospital – city of Larned wastewater treatment account of the state institutions building fund for payment of Larned state hospital's
portion of the city of Larned's wastewater treatment system.

Sec. 130.

DEPARTMENT OF LABOR

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

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

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

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

Employment security administration property sale fund (296-00-3336-3110)....................................................No limit

Provided, That the secretary of labor is hereby authorized to make expenditures from the employment security administration property sale fund during fiscal year 2024 for the unemployment insurance program:

Provided, however, That no expenditures shall be made from this fund for the proposed purchase or other acquisition of additional real estate to provide space for the unemployment insurance program of the department of labor until such proposed purchase or other acquisition, including the preliminary plans and program statement for any capital improvement project that is proposed to be initiated and completed by or for the department of labor have been reviewed by the joint committee on state building construction.

(c) In addition to the other purposes for which expenditures may be made by the department of labor from moneys appropriated from any special revenue fund or funds for fiscal year 2024 as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2024 from the moneys appropriated from any special revenue fund for the expenses of the sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor: Provided, That such expenditures may be made and such sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor may be executed or otherwise effectuated only upon specific authorization by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, and acting after receiving the recommendations of the joint committee on state building construction: Provided, however,
That no such sale, exchange or other disposition conveying title for any portion of the real estate of the department of labor shall be executed until the proposed sale, exchange or other disposition conveying title for such real estate has been reviewed by the joint committee on state building construction: Provided further, That the net proceeds from the sale of any of the real estate of the department of labor 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 employment security administration property sale fund of the department of labor: And provided further, That expenditures from the employment security administration property sale fund shall not exceed the limitation established for fiscal year 2024 by this or other appropriation act of the 2023 regular session of the legislature except upon approval of the state finance council.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the workmen's compensation fee fund (296-00-2124) for fiscal year 2024, expenditures may be made by the above agency from the workmen's compensation fee fund for fiscal year 2024 for the following capital improvement projects: Payment of rehabilitation and repair projects: Provided, That expenditures from the workmen's compensation fee fund (296-00-2124-2228) for fiscal year 2024 for such capital improvement purposes shall not exceed $530,000.

Sec. 131.

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, 2024, for the capital improvement project or projects specified, the following:

Veterans cemetery program rehabilitation and repair projects (694-00-1000-0904)...........................................$236,980

Provided, That any unencumbered balance in the veterans cemetery program rehabilitation and repair projects account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

Soldiers' home rehabilitation and repair projects (694-00-8100-7100).........................................................$1,027,460

Veterans' home rehabilitation and repair projects (694-00-8100-8250)..........................................................$1,626,476

Northeast Kansas veterans' home (694-00-8100)............................$16,350,833

Provided, That any unencumbered balance in the northeast Kansas veterans' home account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Committal shelter doors (694-00-8100)....................................................................$90,000

*Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and amendments thereto, or any other statute, expenditures may be made by the above agency from the committal shelter doors account of the state institutions building fund for payment of adding committal shelter doors at the Fort Dodge cemetery and at the WaKeeney cemetery.

Storage building (694-00-8100)..............................................................................$192,696

*Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and amendments thereto, or any other statute, expenditures may be made by the above agency from the storage building account of the state institutions building fund for payment of a new storage building and fence maintenance at the Fort Dodge cemetery.

Sec. 132.

KANSAS STATE SCHOOL FOR THE BLIND

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

- Rehabilitation and repair projects (604-00-8100-8108)..............................................$419,988
- Security system upgrade project (604-00-8100-8130)...........................................$241,277
- HVAC upgrades (604-00-8100-8145).................................................................$1,043,319
- Electrical safety upgrade (604-00-8100-8155).......................................................$204,160
- Brighton building elevator (604-00-8100-8160)....................................................$400,969
- Security Perimeter Fencing.........................................................................................$318,250
- Track stabilization......................................................................................................$100,000

Sec. 133.

KANSAS STATE SCHOOL FOR THE DEAF

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

- Rehabilitation and repair projects (610-00-8100-8108)...........................................$474,024
- Campus life safety and security (610-00-8100-8130)..............................................$316,651
- HVAC upgrades (610-00-8100-8145).......................................................................$683,269
- Foltz gym wall (610-00-8100-8150)........................................................................$160,000
- Commercial dishwasher............................................................................................$132,250
- Electrical service upgrade.........................................................................................$230,000
- Emery building upgrades..........................................................................................$202,000
- Dorm remodel............................................................................................................$250,000

Sec. 134.

STATE HISTORICAL SOCIETY
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:
Rehabilitation and repair
projects (288-00-1000-8088)..........................$375,000
Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

(b) In addition to the other purposes for which expenditures may be made by the above agency from the private gifts, grants and bequests fund (288-00-7302) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the private gifts, grants and bequests fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:
Rehabilitation and repair projects......................................No limit
Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the private gifts, grants and bequests fund for fiscal year 2024.

(c) In addition to the other purposes for which expenditures may be made by the above agency from the historical preservation grant in aid fund (288-00-3089) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the historical preservation grant in aid fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:
Rehabilitation and repair projects......................................No limit
Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the historical preservation grant in aid fund for fiscal year 2024.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the private gifts, grants and bequests fund, historic properties fee fund, state historical facilities fund, save America's treasures fund, historical society capital improvement fund, law enforcement memorial fund and historical preservation grant in aid fund for fiscal year 2024, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2024 from the unencumbered balance as of June 30, 2023, in each existing capital improvement account of each such special revenue fund: Provided, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2023: Provided further, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special
revenue fund for fiscal year 2024 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2024.

Sec. 135.

EMPORIA STATE UNIVERSITY

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

Memorial union project –
- debt service 2020F (379-00-5161-5040)....................................No limit

Student housing projects –
- debt service 2017D (379-00-5169-5050)....................................No limit

Twin towers housing project –
- debt service 2017D (379-00-5120-5030)....................................No limit

Parking maintenance projects (379-00-5186-5060)....................................No limit

Rehabilitation and repair projects
- (379-00-2526-2040; 379-00-2069-2010)....................................No limit

Student housing projects (379-00-5650-5120; 379-00-5169-5050)....................................No limit

Deferred maintenance projects (379-00-2485-2485)....................................No limit

Morris central renovation (379-00-2526-2040)....................................No limit

Welch stadium renovation (379-00-2526-2040)....................................No limit

King hall theatre (379-00-2526-2040)....................................No limit

(b) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2022.

(c) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the state universities facilities capital renewal initiative account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

(d) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the demolition of buildings account of the
state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

(e) In addition to the other purposes for which expenditures may be made by Emporia state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 or fiscal year 2025, as authorized by this or other appropriation act of the 2023 or 2024 regular session of the legislature, expenditures may be made by Emporia state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 or fiscal year 2025 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital improvement project to demolish certain facilities and to construct, renovate, develop and equip a new department of nursing and student wellness center all on the campus of Emporia state university: Provided, That such capital improvement project is hereby approved for Emporia state university for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: Provided further, That Emporia state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: Provided, however, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed $15,000,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction and renovation of such project and, for a period of not more than one year following completion of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special revenue fund or funds: And provided further, That any such bonds and interest thereon shall be an obligation only of the Kansas development finance authority, shall not constitute a debt of the state of Kansas within the meaning of section 6 or 7 of article 11 of the constitution of the state of Kansas and shall not pledge the full faith and credit or the taxing power of the state of Kansas: And provided further, That Emporia state university shall make provisions for the maintenance of the building.

Sec. 136.

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

1. Lewis field/Wiest hall renovation –
   - debt service 2016B (246-00-5103-5020).................................No limit

2. Memorial union renovation –
   - debt service 2005G (246-00-5102-5010).................................No limit

3. Memorial union addition –
   - debt service 2020C (246-00-2510-2040).................................No limit

4. Memorial union project (246-00-2510-2040).................................No limit

5. Energy conservation –
   - debt service (246-00-2035-2000).................................No limit

6. Wiest hall replacement –
   - debt service 2016B (246-00-5103-5020).................................No limit

7. Deferred maintenance projects (246-00-2483-2483).................................No limit

8. Forsyth library renovation (246-00-2035-2000).................................No limit

9. Rarick hall renovation (246-00-2035-2000).................................No limit

10. Akers energy center project (246-00-2035-2000).................................No limit

11. Student union rehabilitation and repair projects (246-00-5102-5010).................................No limit

(b) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2022.

(c) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the state universities facilities capital renewal initiative account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any
provision of this or other appropriation act of the 2023 regular session of
the legislature.

(d) During the fiscal year ending June 30, 2024, the above agency
may make expenditures from the demolition of building account of the
state general fund of the above agency of moneys transferred to such
account by the state board of regents by any provision of this or other
appropriation act of the 2023 regular session of the legislature.

Sec. 137.

KANSAS STATE UNIVERSITY

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

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Appropriation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy conservation projects –</td>
<td></td>
</tr>
<tr>
<td>Research initiative debt service</td>
<td></td>
</tr>
<tr>
<td>2021A (367-00-2901-2106)</td>
<td>No limit</td>
</tr>
<tr>
<td>Chiller plant project –</td>
<td></td>
</tr>
<tr>
<td>debt service 2015B (367-00-2062-2000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Recreation complex project – debt service</td>
<td></td>
</tr>
<tr>
<td>2021A, 2010G1/2 (367-00-2520-2080)</td>
<td>No limit</td>
</tr>
<tr>
<td>Student union renovation project –</td>
<td></td>
</tr>
<tr>
<td>debt service 2016A (367-00-2520-2080)</td>
<td>No limit</td>
</tr>
<tr>
<td>Electrical upgrade project – debt service</td>
<td></td>
</tr>
<tr>
<td>(367-00-2520-2080; 367-00-2484-2484)</td>
<td>No limit</td>
</tr>
<tr>
<td>Salina student life center project – debt service</td>
<td></td>
</tr>
<tr>
<td>2008D (367-00-5111-5120)</td>
<td>No limit</td>
</tr>
<tr>
<td>Childcare development center project –</td>
<td></td>
</tr>
<tr>
<td>debt service 2019C (367-00-5125-5101)</td>
<td>No limit</td>
</tr>
<tr>
<td>Jardine housing project – debt service 2022D/</td>
<td></td>
</tr>
<tr>
<td>Wefald dining and residence hall project – debt service</td>
<td></td>
</tr>
<tr>
<td>service 2022D/2014D-2 (367-00-5163-4500)</td>
<td>No limit</td>
</tr>
<tr>
<td>Union parking –</td>
<td></td>
</tr>
<tr>
<td>debt service 2016A (367-00-5181-4630)</td>
<td>No limit</td>
</tr>
<tr>
<td>Seaton hall renovation –</td>
<td></td>
</tr>
<tr>
<td>debt service 2016A (367-00-2520-2080)</td>
<td>No limit</td>
</tr>
<tr>
<td>Chemical landfill – debt service</td>
<td></td>
</tr>
<tr>
<td>refunding 2011G-2 (367-00-2901-2160)</td>
<td>No limit</td>
</tr>
<tr>
<td>Derby dining center project – debt service</td>
<td></td>
</tr>
<tr>
<td>service 2019C (367-00-5163-4500)</td>
<td>No limit</td>
</tr>
<tr>
<td>K-state Salina residence hall – debt service</td>
<td></td>
</tr>
</tbody>
</table>
Sub SB 155

1 2022A (367-00-5117-4430)...............................................................No limit
2 Debt service refunding 2022D (367-00-5163-4500)..............................No limit
3 Capital lease – debt service
4 (367-00-2062-2000; 367-00-520-2080;
5 367-00-5117-4430)......................................................................No limit
6 Rehabilitation and repair projects
7 (367-00-2062-2000; 367-00-2062-2080;
8 367-00-2520-2080; 367-00-2901-2160).............................................No limit
9 Deferred maintenance projects (367-00-2484-2484)............................No limit
10 Parking maintenance projects (367-00-5181-4638)..............................No limit
11 Student housing projects
12 (367-00-5163-4500; 367-00-5117-4430).............................................No limit
13 Engineering hall renovation
14 project (367-00-2062-2000)............................................................No limit
15 Building retro-commissioning
16 project (367-00-2901-2160)..............................................................No limit

(b) During the fiscal year ending June 30, 2024, the above agency
may make expenditures from the rehabilitation and repair projects,
Americans with disabilities act compliance projects, state fire marshal
code compliance projects, and improvements to classroom projects for
institutions of higher education account of the Kansas educational building
fund of the above agency of moneys transferred to such account by the
state board of regents by any provision of this or other appropriation act of
the 2023 regular session of the legislature: Provided, That this subsection
shall not apply to the unencumbered balance in any account of the Kansas
educational building fund of the above agency that was first appropriated
for any fiscal year commencing prior to July 1, 2022.

c) During the fiscal year ending June 30, 2024, the above agency
may make expenditures from the state universities facilities capital
renewal initiative account of the state general fund of the above agency of
moneys transferred to such account by the state board of regents by any
provision of this or other appropriation act of the 2023 regular session of
the legislature.

d) During the fiscal year ending June 30, 2024, the above agency
may make expenditures from the demolition of building account of the
state general fund of the above agency of moneys transferred to such
account by the state board of regents by any provision of this or other
appropriation act of the 2023 regular session of the legislature.

Sec. 138.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
AND AGRICULTURE RESEARCH PROGRAMS

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

Capital lease – debt service
(369-00-2697-1100; 369-00-2921-1200)........................................No limit

Rehabilitation and repair projects (369-00-2697-1100).................................No limit

Sec. 139.

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

Capital lease – debt service (368-00-5160-5300)........................................No limit

Rehabilitation and repair projects
(368-00-2129-5500; 368-00-5160-5300; 368-00-2590-5530).................................No limit

AHU replacement project (368-00-2590-5530)........................................No limit

Mosier lab renovation (368-00-2590-5530)........................................No limit

Sec. 140.

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

Building renovations – debt service 2014A1, 2022E
(385-00-2833-2831; 385-00-5106-5105)........................................No limit

Overman student center – debt service 2014A2 (385-00-2820-2820)................No limit

Energy conservation projects –
   (385-00-5165-5050; 385-00-2070-2010; 385-00-5646-5160).................................No limit

Student housing projects – debt service 2011D1,
2020H, 2014A1 (385-00-2833-2831; 385-00-5165-5050).................................No limit

Parking facility – debt service
2020H (385-00-5187-5060).................................................................No limit

Tyler scientific research center – debt service
2015K (385-00-2903-2903).................................................................No limit

Debt service refunding – 2022E
(385-00-2070-2010; 385-00-5106-5105)..............................................No limit

Deferred maintenance projects (385-00-2486-2486).................................No limit
b) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2022.

c) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the state universities facilities capital renewal initiative account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by the provisions of this or other appropriation act of the 2023 regular session of the legislature.

d) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the demolition of building account of the state general fund of the above agency of moneys transferred to such
account by the state board of regents by the provisions of this or other appropriation act of the 2023 regular session of the legislature.

Sec. 141.

UNIVERSITY OF KANSAS

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

Student housing projects –
- Engineering facility – debt service 2021D (682-00-2153-2153; 682-00-2545-2080)............................No limit
- Student recreation center –
- debt service 2017A (682-00-2864-2860)............................................No limit
- Parking facilities – debt service 2014C, 2017A (682-00-5175-5070)............................................No limit
- McCollum hall parking facility – debt service 2014C (682-00-5175-5070)............................................No limit
- Energy conservation projects – debt service 2020B (682-00-2107-2000; 682-00-2545-2080)............................No limit
- Student housing maintenance projects (682-00-5621-5110; 682-00-5142-5050; 682-00-2545-2080; 682-00-2905-2160)............................................No limit
- Rehabilitation and repair projects (682-00-2107-2000; 682-00-2545-2080)............................................No limit
- Kansas law enforcement training center projects (682-00-2133-2020)............................................No limit
- Rehabilitation and repair projects (682-00-2545-2080)............................................No limit
- Deferred maintenance projects (682-00-2487-2487)............................................No limit
- Student health facility rehabilitation and repair projects (682-00-5640-5120)............................................No limit
- Student recreation center rehabilitation and repair (682-00-2864-2860)............................................No limit

(b) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the rehabilitation and repair projects,
Americans with disabilities act compliance projects, state fire marshal
code compliance projects, and improvements to classroom projects for
institutions of higher education account of the Kansas educational building
fund of the above agency of moneys transferred to such account by the
state board of regents by any provision of this or other appropriation act of
the 2023 regular session of the legislature: Provided, That this subsection
shall not apply to the unencumbered balance in any account of the Kansas
educational building fund of the above agency that was first appropriated
for any fiscal year commencing prior to July 1, 2022.

(c) During the fiscal year ending June 30, 2024, the above agency
may make expenditures from the state universities facilities capital
renewal initiative account of the state general fund of the above agency of
moneys transferred to such account by the state board of regents by any
provision of this or other appropriation act of the 2023 regular session of
the legislature.

(d) During the fiscal year ending June 30, 2024, the above agency
may make expenditures from the demolition of building account of the
state general fund of the above agency of moneys transferred to such
account by the state board of regents by any provision of this or other
appropriation act of the 2023 regular session of the legislature.

Sec. 142.

UNIVERSITY OF KANSAS MEDICAL CENTER

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

<table>
<thead>
<tr>
<th>Project</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Health education building –</td>
<td>No limit</td>
</tr>
<tr>
<td>[Debt service 2017A (683-00-2108-2500)]</td>
<td></td>
</tr>
<tr>
<td>Energy conservation –</td>
<td>No limit</td>
</tr>
<tr>
<td>[Debt service 2020B (683-00-2108-2500)]</td>
<td></td>
</tr>
<tr>
<td>Hemenway research initiative – debt service</td>
<td>No limit</td>
</tr>
<tr>
<td>[2020B (683-00-2907-2800; 683-00-2108)]</td>
<td></td>
</tr>
<tr>
<td>KUMC research institute – debt service</td>
<td>No limit</td>
</tr>
<tr>
<td>[2020B (683-00-2907-2800; 683-00-2108)]</td>
<td></td>
</tr>
<tr>
<td>Parking garage 3 –</td>
<td>No limit</td>
</tr>
<tr>
<td>[Debt service 2014C (683-00-5176-5550)]</td>
<td></td>
</tr>
<tr>
<td>Parking garage 4 – debt service</td>
<td>No limit</td>
</tr>
<tr>
<td>[2020B (683-00-5176-5550)]</td>
<td></td>
</tr>
<tr>
<td>Parking garage 5 –</td>
<td>No limit</td>
</tr>
<tr>
<td>[Debt service 2016C (683-00-5176-5550)]</td>
<td></td>
</tr>
<tr>
<td>Deferred maintenance projects (683-00-2488-2488)</td>
<td>No limit</td>
</tr>
<tr>
<td>Rehabilitation and repair projects</td>
<td>No limit</td>
</tr>
<tr>
<td>(683-00-2108-2500; 683-00-2394-2390)</td>
<td></td>
</tr>
</tbody>
</table>
(b) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2022.

(c) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the state universities facilities capital renewal initiative account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

(d) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the demolition of building account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

Sec. 143.

WICHITA STATE UNIVERSITY

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

Energy conservation – debt service (715-00-2112-2000)..............................................No limit

Rhatigan student center – debt service 2020P (715-00-2558-2030).................................No limit

Engineering research lab – debt service 2016J (715-00-2558-2030).................................No limit

Shocker residence hall – debt service 2021L (715-00-5100-5250).................................No limit

Parking garage – debt service 2016J (715-00-5148-5000).................................No limit

Fairmont towers – debt service 2012A2 (715-00-5620-5270)..............................................No limit
Sub SB 155

Woolsey hall – school of business
  debt service 2020P (715-00-2112-2000; 715-00-2558-2030) ........................................ No limit
Flats and suites –
  debt service 2020P (715-00-5100-5250) ................................................................. No limit
Convergence sciences 2 – debt
  service 2021L (715-00-2558) ........................................................................ No limit
Honors colleges foundation –
  debt service (715-00-2112-2000) ................................................................. No limit
Deferred maintenance projects (715-00-2489-2489) ........................................ No limit
Rehabilitation and repair projects
  (715-00-2558-2030; 715-00-2908-2080; 715-00-2558-3000; 715-00-2112-2000) ........ No limit
Parking maintenance projects (715-00-5159-5040) ........................................ No limit
Clinton hall shocker student success center –
  debt service 2022G (715-00-2112-2000; 715-00-2558-2030) ........................ No limit
Marcus welcome center
  project (715-00-2558; 715-00-2112-2000) ................................................................. No limit
Student housing projects (715-00-5100-5250) ................................................ No limit
NIAR/engineering/industry &
  defense projects (715-00-2908-2080; 715-00-2558-2030; 715-00-2558-3000) .... No limit
Cessna stadium demolition (715-00-2558-2030) ........................................ No limit

(b) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2022.

(c) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the state universities facilities capital renewal initiative account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

(d) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the demolition of building account of the
state general fund of the above agency of moneys transferred to such
account by the state board of regents by any provision of this or other
appropriation act of the 2023 regular session of the legislature.

(e) In addition to the other purposes for which expenditures may be
made by Wichita state university from the moneys appropriated from the
state general fund or from any special revenue fund or funds for fiscal year
2024 or fiscal year 2025, as authorized by this or other appropriation act of
the 2023 or 2024 regular session of the legislature, expenditures may be
made by Wichita state university from moneys appropriated from the state
general fund or from any special revenue fund or funds for fiscal year
2024 or fiscal year 2025 to provide for the issuance of bonds by the
Kansas development finance authority in accordance with K.S.A. 74-8905,
and amendments thereto, for a capital improvement project for the
construction and equipment of the NIAR technology and innovation
building on the innovation campus of Wichita state university: Provided,
That such capital improvement project is hereby approved for Wichita
state university for the purposes of K.S.A. 74-8905(b), and amendments
thereto, and the authorization of the issuance of bonds by the Kansas
development finance authority in accordance with that statute: Provided
further, That Wichita state university may make expenditures from the
moneys received from the issuance of any such bonds for such capital
improvement project: Provided, however, That expenditures from the
moneys received from the issuance of any such bonds for such capital
improvement project shall not exceed $15,200,000 plus all amounts
required for costs of bond issuance, costs of interest on the bonds issued
for such capital improvement project during the construction of such
project, credit enhancement costs and any required reserves for the
payment of principal and interest on the bonds: And provided further, That
all moneys received from the issuance of any such bonds shall be
deposited and accounted for as prescribed by applicable bond covenants:
And provided further, That debt service for any such bonds for such capital
improvement project shall be financed by appropriations from any
appropriate special revenue fund or funds: And provided further, That any
such bonds and interest thereon shall be an obligation only of the Kansas
development finance authority, shall not constitute a debt of the state of
Kansas within the meaning of section 6 or 7 of article 11 of the
constitution of the state of Kansas and shall not pledge the full faith and
credit or the taxing power of the state of Kansas: And provided further,
That Wichita state university shall make provisions for the maintenance of
the building.

(f) In addition to the other purposes for which expenditures may be
made by Wichita state university from the moneys appropriated from the
state general fund or from any special revenue fund or funds for fiscal year
2024 or fiscal year 2025, as authorized by this or other appropriation act of
the 2023 or 2024 regular session of the legislature, expenditures may be
made by Wichita state university from moneys appropriated from the state
general fund or from any special revenue fund or funds for fiscal year
2024 or fiscal year 2025 to provide for the issuance of bonds by the
Kansas development finance authority in accordance with K.S.A. 74-8905,
and amendments thereto, for a capital improvement project for the
renovation and equipment of the university stadium on the campus of
Wichita state university: Provided, That such capital improvement project
is hereby approved for Wichita state university for the purposes of K.S.A.
74-8905(b), and amendments thereto, and the authorization of the issuance
of bonds by the Kansas development finance authority in accordance with
that statute: Provided further, That Wichita state university may make
expenditures from the moneys received from the issuance of any such
bonds for such capital improvement project: Provided, however, That
expenditures from the moneys received from the issuance of any such
bonds for such capital improvement project shall not exceed $17,850,000
plus all amounts required for costs of bond issuance, costs of interest on
the bonds issued for such capital improvement project during the
renovation of such project, credit enhancement costs and any required
reserves for the payment of principal and interest on the bonds: And
provided further, That all moneys received from the issuance of any such
bonds shall be deposited and accounted for as prescribed by applicable
bond covenants: And provided further, That debt service for any such
bonds for such capital improvement project shall be financed by
appropriations from any appropriate special revenue fund or funds: And
provided further, That any such bonds and interest thereon shall be an
obligation only of the Kansas development finance authority, shall not
constitute a debt of the state of Kansas within the meaning of section 6 or
7 of article 11 of the constitution of the state of Kansas and shall not
pledge the full faith and credit or the taxing power of the state of Kansas:
And provided further, That Wichita state university shall make provisions
for the maintenance of the stadium.

Sec. 144.

STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2024, for the capital improvement
project or projects specified, the following:
State universities facilities capital
renewal initiative (561-00-1000-0320)..............................$20,000,000

Provided, That any unencumbered balance in the state universities
facilities capital renewal initiative account of the state general fund for the
above agency or for any institution under the control and supervision of
the state board of regents in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That the state board of regents is hereby authorized to transfer moneys from the the state universities facilities capital renewal initiative account of the state general fund to the state universities facilities capital renewal initiative account of the state general fund of any institution under the control and supervision of the state board of regents, which is hereby created, to be expended by the institution for the state universities facilities capital renewal initiative approved by the state board of regents: And provided further, That the state board of regents is hereby authorized to transfer moneys from the demolition of buildings account of the state general fund to the demolition of buildings account of any institution under the control and supervision of the state board of regents, which is hereby created, to be expended by the institution for demolition projects approved by the state board of regents: And provided further, That any expenditures made by the board of regents or a state educational institution, as defined in K.S.A. 76-711, and amendments thereto, from such account during fiscal year 2024 shall require a match of nonstate moneys on a $1-for-$1 basis, from either the state educational institution or private moneys.

Demolition of buildings (561-00-1000-8510)............................$10,000,000

Provided, That any unencumbered balance in the demolition of buildings account of the state general fund for the above agency or for any institution under the control and supervision of the state board of regents in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, The state board of regents is hereby authorized to transfer moneys from the demolition of buildings account of the state general fund to a demolition of buildings account of the state general fund of any institution under the control and supervision of the state board of regents, which is hereby created, to be expended by the institution for demolition projects approved by the state board of regents: And provided further, That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of legislative research: And provided further, That all expenditures from the demolition of buildings account in fiscal year 2024 shall be only for the demolition or razing of buildings on the campus of state educational institutions as defined by K.S.A. 76-711, and amendments thereto: Provided, however, That expenditures of $750,000 shall be made in fiscal year 2024 for demolition of buildings at Washburn university in Topeka, Kansas.

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

Kansas educational building fund (561-00-8001-8108).................................No limit
Provided, That the state board of regents is hereby authorized to transfer moneys from the Kansas educational building fund to an account or accounts of the Kansas educational building fund of any institution under the control and supervision of the state board of regents to be expended by the institution for projects, including planning, new construction and razing, approved by the state board of regents: Provided, however; That no expenditures shall be made from any such account until the proposed projects have been reviewed by the joint committee on state building construction: Provided further; That the state board of regents shall certify to the director of accounts and reports each such transfer of moneys from the Kansas educational building fund: And provided further; That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of legislative research.

Sec. 145.

DEPARTMENT OF CORRECTIONS

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

Priority capital improvement projects (400-00-1000)..................$9,870,293

Provided, That no expenditures shall be made from the priority capital improvement projects account to raze buildings at the Lansing correctional facility.

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

Capital improvements – rehabilitation and repair of correctional institutions (521-00-8600-8240).......................$4,442,000

Provided, That the secretary of corrections is hereby authorized to transfer moneys during fiscal year 2024 from the capital improvements – rehabilitation and repair of correctional institutions account to an account or accounts of the correctional institutions building fund of any institution or facility under the jurisdiction of the secretary of corrections to be expended during fiscal year 2024 by the institution or facility for capital improvement projects and for security improvement projects including acquisition of security equipment.

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

Capital improvements – rehabilitation and repair of juvenile correctional facilities (521-00-8100-8000).............................$630,000

Provided, That the secretary of corrections is hereby authorized to transfer
moneys during fiscal year 2024 from the capital improvements – rehabilitation and repair account of the state institutions building fund to any account or accounts of the state institutions building fund of any juvenile correctional facility or institution under the general supervision and management of the secretary of corrections to be expended during fiscal year 2024 for capital improvement projects approved by the secretary: Provided further, That the secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

(d) 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:

| Correctional facility infrastructure project (521-00-2834) | No limit |
| Correctional industries fund capital unit (522-00-6126-7301) | No limit |

Sec. 146.

ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

| Rehabilitation and repair projects (083-00-1000-0100) | $300,000 |

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

Sec. 147.

KANSAS HIGHWAY PATROL

(a) In addition to the other purposes for which expenditures may be made from the highway patrol training center fund for fiscal year 2024, expenditures may be made by the above agency from the highway patrol training center fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

| Rehabilitation and repair – training center – Salina (280-00-2306-2004) | No limit |

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the highway patrol training center fund for fiscal year 2024.

(b) In addition to the other purposes for which expenditures may be
made from the vehicle identification number fee fund (280-00-2213) for fiscal year 2024, expenditures may be made by the above agency from the vehicle identification number fee fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation and repair (280-00-2213-2401).................................................. No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the vehicle identification number fee fund for fiscal year 2024.

(c) In addition to the other purposes for which expenditures may be made from the Kansas highway patrol operations fund for fiscal year 2024, expenditures may be made by the above agency from the Kansas highway patrol operations fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Scale replacement and rehabilitation and repair of buildings (280-00-2034-1115)..........................$382,144

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the Kansas highway patrol operations fund for fiscal year 2024.

(d) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $382,144 from the state highway fund (276-00-4100-4100) of the department of transportation to the Kansas highway patrol operations fund (280-00-2034-1115). In addition to the other purposes for which expenditures may be made from the state highway fund during fiscal year 2024 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2024 for support and maintenance of the Kansas highway patrol.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the KHP federal forfeiture – federal fund (280-00-3545) for fiscal year 2024, expenditures may be made by the above agency from the following account or accounts of the KHP federal forfeiture – federal fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation and repair (280-00-3545-3548)..........................................................No limit
Troop F storage building (280-00-3545-3545).................................No limit
KHP federal forfeiture – new construction.................................................No limit

Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
KHP federal forfeiture – federal fund for fiscal year 2024.

Sec. 148.

ADJUTANT GENERAL

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

Rehabilitation and
repair projects (034-00-1000-8000).................................$1,156,322

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

Deferred maintenance (034-00-1000-0700)..............................$2,000,000
Provided, That any unencumbered balance in the deferred maintenance
account in excess of $100 as of June 30, 2023, is hereby reappropriated for
fiscal year 2024.

Any unencumbered balance in excess of $100 as June 30, 2023, in the
each of the following accounts are hereby reappropriated for fiscal year
2024: Hays armory (034-00-1000-8040); SDB remodel (034-00-1000-
8030).

Sec. 149.

STATE FAIR BOARD

(a) Any unencumbered balance in the following accounts of the state
general fund for the above agency in excess of $100 as of June 30, 2023,
amer are hereby reappropriated for fiscal year 2024: Bison arena renovation
(373-00-1000-8105), State fair facilities upgrades (373-00-1000-8110).

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

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

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

Sec. 150.

KANSAS DEPARTMENT OF

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

- Lovewell land purchase........................................................................$600,000
- Dam repair..............................................................................................$2,500,000

(b) There is appropriated for the above agency from the state
economic development initiatives fund for the fiscal year ending June 30,
2024, for the capital improvement project or projects specified, the
following:

- State parks operating expenditures (710-00-1900-1920)......................$364,841

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

- Department access road fund (710-00-2178-2760)..............................No limit
  *Provided,* That, in addition to the other purposes for which expenditures
  may be made by the above agency from the department access road fund,
  expenditures may be made from this fund for road improvement projects
  administered by the department of transportation in state parks and on
  public lands.
- Bridge maintenance fund (710-00-2045-2070).................................No limit
- Office of the secretary building fund.....................................................No limit

(d) On July 1, 2023, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $3,402,545 from the state
highway fund (276-00-4100-4100) of the department of transportation to
the department access road fund (710-00-2178-2760) of the Kansas
department of wildlife and parks.

(e) On July 1, 2023, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $200,000 from the state
highway fund (276-00-4100-4100) of the department of transportation to
the bridge maintenance fund (710-00-2045-2070) of the Kansas
department of wildlife and parks.

(f) In addition to the other purposes for which expenditures may be
made by the above agency from the state agricultural production fund for
fiscal year 2024, expenditures may be made by the above agency from the
following capital improvement account or accounts of the state agricultural
production fund for fiscal year 2024 for the following capital improvement
project or projects, subject to the expenditure limitations prescribed
therefor:

- Agricultural land capital improvement..............................................No limit
  *Provided,* That all expenditures from each such capital improvement
  account shall be in addition to any expenditure limitations imposed on the
  state agricultural production fund for fiscal year 2024.
(g) In addition to the other purposes for which expenditures may be
made by the above agency from the parks fee fund for fiscal year 2024,
expenditures may be made by the above agency from the following capital
improvement account or accounts of the parks fee fund for fiscal year
2024 for the following capital improvement project or projects, subject to
the expenditure limitations prescribed therefor:
- Parks rehabilitation and
  repair projects (710-00-2122-2066).................................$2,055,000
*Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
parks fee fund for fiscal year 2024.

(h) In addition to the other purposes for which expenditures may be
made by the above agency from the boating fee fund for fiscal year 2024,
expenditures may be made by the above agency from the following capital
improvement account or accounts of the boating fee fund for fiscal year
2024 for the following capital improvement project or projects, subject to
the expenditure limitations prescribed therefor:
- Coast guard boating projects (710-00-2245-2840)...................$50,000
*Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
boating fee fund for fiscal year 2024.

(i) In addition to the other purposes for which expenditures may be
made by the above agency from the wildlife fee fund for fiscal year 2024,
expenditures may be made by the above agency from the following capital
improvement account or accounts of the wildlife fee fund during fiscal
year 2024 for the following capital improvement project or projects,
subject to the expenditure limitations prescribed therefor:
- Shooting range development (710-00-2300-2301).....................$302,256
- Land acquisition (710-00-2300-3040).................................$400,000
- Federally mandated
  boating access (710-00-2300-4360).................................$743,500
- Rehabilitation and repair (710-00-2300-3262)......................$2,535,000
*Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
wildlife fee fund for fiscal year 2024.

(j) In addition to the other purposes for which expenditures may be
made by the above agency from the cabin revenue fund for fiscal year
2024, expenditures may be made by the above agency from the following
capital improvement account or accounts of the cabin revenue fund for
fiscal year 2024 for the following capital improvement project or projects,
subject to the expenditure limitations prescribed therefor:
- Cabin site preparation (710-00-2668-2660).............................$500,000
*Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
cabin revenue fund for fiscal year 2024.

  (k) In addition to the other purposes for which expenditures may be
made by the above agency from the wildlife restoration fund for fiscal year
2024, expenditures may be made by the above agency from the following
capital improvement account or accounts of the wildlife restoration fund
for fiscal year 2024 for the following capital improvement project or
projects, subject to the expenditure limitations prescribed therefor:
Rehabilitation and repair (710-00-3418-3422).........................$4,097,500
Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
wildlife restoration fund for fiscal year 2024.

  (l) In addition to the other purposes for which expenditures may be
made by the above agency from the sport fish restoration program fund for
fiscal year 2024, expenditures may be made by the above agency from the
following capital improvement account or accounts of the sport fish
restoration program fund for fiscal year 2024 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:
Rehabilitation and repair (710-00-3490-3491)..........................$650,000
Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
sport fish restoration program fund for fiscal year 2024.

  (m) In addition to the other purposes for which expenditures may be
made by the above agency from the migratory waterfowl propagation and
protection fund for fiscal year 2024, expenditures may be made by the
above agency from the following capital improvement account or accounts
of the migratory waterfowl propagation and protection fund for fiscal year
2024 for the following capital improvement project or projects, subject to
the expenditure limitations prescribed therefor:
Wetlands acquisition (710-00-2600-3330).................................$775,004
Provided, That all expenditures from each such capital improvement
account shall be in addition to any expenditure limitations imposed on the
migratory waterfowl propagation and protection fund for fiscal year 2024.

  (n) In addition to the other purposes for which expenditures may be
made by the above agency from the outdoor recreation acquisition,
development and planning fund for fiscal year 2024, expenditures may be
made by the above agency from the following capital improvement
account or accounts of the outdoor recreation acquisition, development
and planning fund for fiscal year 2024 for the following capital
improvement project or projects, subject to the expenditure limitations
prescribed therefor:

  Land and water conservation
Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the outdoor recreation acquisition, development and planning fund for fiscal year 2024.

(o) In addition to the other purposes for which expenditures may be made by the above agency from the recreational trails program fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the recreational trails program fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Recreational trails program (710-00-3238-3238)...........................$730,421

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the recreational trails program fund for fiscal year 2024.

(p) In addition to the other purposes for which expenditures may be made by the above agency from the federally licensed wildlife areas fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the federally licensed wildlife areas fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

FLW-AG land capital improvements...........................................$50,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the federally licensed wildlife areas fund for fiscal year 2024.

(q) In addition to the other purposes for which expenditures may be made by the above agency from the boating safety and financial assistance fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the boating safety and financial assistance fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Coast guard boating projects (710-00-3251-3251)..................No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the boating safety and financial assistance fund for fiscal year 2024.

(r) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund, boating fee fund, boating safety and financial assistance fund, wildlife fee fund, wildlife conservation fund, cabin revenue fund, wildlife restoration fund, sport fish restoration program fund, migratory waterfowl propagation and protection
Sub SB 155  299

fund, nongame wildlife improvement fund, plant and animal disease and
pest control fund, land and water conservation fund – local, outdoor
recreation acquisition, development and planning fund, recreational trails
program fund, federally licensed wildlife areas fund, department of
wildlife and parks gifts and donations fund, highway planning/construction
fund, state wildlife grants fund, disaster grants – public assistance,
nonfederal grants fund, bridge maintenance fund, state agricultural
production fund, department access road fund, navigation projects fund,
other federal grants fund and recreation resource management fund for
fiscal year 2024, expenditures may be
made by the above agency from
each such special revenue fund for fiscal year 2024 from the
unencumbered balance as of June 30, 2023, in each existing capital
improvement account of each such special revenue fund: Provided, That
expenditures from the unencumbered balance of any such existing capital
improvement account shall not exceed the amount of the unencumbered
balance in such account on June 30, 2023: Provided further, That all
expenditures from the unencumbered balance of any such account shall be
in addition to any expenditure limitation imposed on each such special
revenue fund for fiscal year 2024 and shall be in addition to any other
expenditure limitation imposed on any such account of each such special
revenue fund for fiscal year 2024.

Sec. 151. K.S.A. 2-223 is hereby amended to read as follows: 2-223.
(a) There is hereby established in the state treasury the state fair capital
improvements fund. All expenditures of moneys in the state fair capital
improvements fund shall be used for the payment of capital improvements
and maintenance for the state fairgrounds and the payment of capital
improvement obligations that have been financed. Capital improvement
projects for the Kansas state fairgrounds are hereby approved for the
purposes of K.S.A. 74-8905(b), and amendments thereto, and the
authorization of the issuance of bonds by the Kansas development finance
authority in accordance with that statute.
(b) Except as provided further, on each June 30, the state fair board
shall certify to the director of accounts and reports an amount to be
transferred from the state fair fee fund to the state fair capital
improvements fund, which amount shall be not less than the amount equal
to 5% of the total gross receipts during the current fiscal year from state
fair activities and non-fair days activities. For the fiscal year ending June
30, 2022 2023, notwithstanding the other provisions of this section, on
March 1, 2022 2023, or as soon thereafter as moneys are available
therefor, the director of accounts and reports shall transfer from the state
fair fee fund to the state fair capital improvements fund the amount equal
to the greater of $300,000 or the amount equal to 5% of the total gross
receipts during fiscal year 2022 2023 from state fair activities and non-fair
days activities through March 1, 2023, except that, subject to
approval by the director of the budget prior to March 1, 2023, after
reviewing the amounts credited to the state fair fee fund and the state fair
capital improvements fund, cash flow considerations for the state fair fee
fund, and the amount required to be credited to the state fair capital
improvements fund pursuant to this subsection to pay the bonded debt
service payment due on April 1, 2023, the state fair board may certify
an amount on March 1, 2023, to the director of accounts and reports
to be transferred from the state fair fee fund to the state fair capital
improvements fund that is equal to the amount required to be credited to
the state fair capital improvements fund pursuant to this subsection to pay
the bonded debt service payment due on April 1, 2023, and shall
certify to the director of accounts and reports on the date specified by the
director of the budget the amount equal to the balance of the aggregate
amount that is required to be transferred from the state fair fee fund to the
state fair capital improvements fund for fiscal year 2023. Upon
receipt of any such certification, the director of accounts and reports shall
transfer moneys from the state fair fee fund to the state fair capital
improvements fund in accordance with such certification. For the fiscal
year ending June 30, 2024, notwithstanding the other provisions of
this section, on March 1, 2024, or as soon thereafter as moneys are
available therefor, the director of accounts and reports shall transfer from
the state fair fee fund to the state fair capital improvements fund the
amount equal to the greater of $300,000 or the amount equal to 5% of the
total gross receipts during fiscal year 2024 from state fair activities
and non-fair days activities through March 1, 2024, except that,
subject to approval by the director of the budget prior to March 1, 2024,
after reviewing the amounts credited to the state fair fee fund and
the state fair capital improvements fund, cash flow considerations for the
state fair fee fund, and the amount required to be credited to the state fair
capital improvements fund pursuant to this subsection to pay the bonded
debt service payment due on April 1, 2024, the state fair board may
certify an amount on March 1, 2024, to the director of accounts and
reports to be transferred from the state fair fee fund to the state fair capital
improvements fund that is equal to the amount required to be credited to
the state fair capital improvements fund pursuant to this subsection to pay
the bonded debt service payment due on April 1, 2024, and shall
certify to the director of accounts and reports on the date specified by the
director of the budget the amount equal to the balance of the aggregate
amount that is required to be transferred from the state fair fee fund to the
state fair capital improvements fund for fiscal year 2024. Upon
receipt of any such certification, the director of accounts and reports shall
transfer moneys from the state fair fee fund to the state fair capital
improvements fund in accordance with such certification.

Sec. 152. K.S.A. 12-1775a is hereby amended to read as follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has established a redevelopment district prior to July 1, 1996, shall certify to the director of accounts and reports the amount equal to the amount of revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-5142, and amendments thereto, within such redevelopment district. Except as provided further, to February 1, 1997, and annually on that date thereafter, the governing body of each such city shall certify to the director of accounts and reports an amount equal to the amount by which revenues realized from such ad valorem taxes imposed in such redevelopment district are estimated to be reduced for the ensuing calendar year due to legislative changes in the statewide school finance formula. Prior to March 1 of each year, the director of accounts and reports shall certify to the state treasurer each amount certified by the governing bodies of cities under this section for the ensuing calendar year and shall transfer from the state general fund to the city tax increment financing revenue replacement fund the aggregate of all amounts so certified. Prior to April 15 of each year, the state treasurer shall pay from the city tax increment financing revenue replacement fund to each city certifying an amount to the director of accounts and reports under this section for the ensuing calendar year the amount so certified. During fiscal years 2022, 2023, 2024, 2025, no moneys shall be transferred from the state general fund to the city tax increment financing revenue replacement fund pursuant to this subsection.

(b) There is hereby created the tax increment financing revenue replacement fund, which shall be administered by the state treasurer. All expenditures from the tax increment financing revenue replacement fund shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the state treasurer or a person or persons designated by the state treasurer.

Sec. 153. K.S.A. 12-5256 is hereby amended to read as follows: 12-5256. (a) All expenditures from the state housing trust fund made for the purposes of K.S.A. 12-5253 through 12-5255, and amendments thereto, shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the president of the Kansas housing resources corporation.

(b) (1) On July 1, 2021, July 1, 2022, and July 1, 2023, and July 1, 2024, the director of accounts and reports shall transfer $2,000,000 from the state economic development initiatives fund to the state housing trust fund established by K.S.A. 74-8959, and amendments thereto.

(2) Notwithstanding the provisions of K.S.A. 74-8959, and amendments thereto, to the contrary, during fiscal year 2022, fiscal year...
2023 and fiscal year 2024 and fiscal year 2025, moneys in the state housing trust fund shall be used solely for the purpose of loans or grants to cities or counties for infrastructure or housing development in rural areas. During such fiscal years, on or before January 9, 2023, January 8, 2024, and January 13, 2025, and January 12, 2026, the president of the Kansas housing resources corporation shall submit a report concerning the activities of the state housing trust fund to the house of representatives committee on appropriations and the senate committee on ways and means.

Sec. 154. K.S.A. 2022 Supp. 65-180 is hereby amended to read as follows: 65-180. The secretary of health and environment shall:

(a) Institute and carry on an intensive educational program among physicians, hospitals, public health nurses and the public concerning congenital hypothyroidism, galactosemia, phenylketonuria and other genetic diseases detectable with the same specimen. This educational program shall include information about the nature of such conditions and examinations for the detection thereof in early infancy in order that measures may be taken to prevent intellectual disability or morbidity resulting from such conditions.

(b) Provide recognized screening tests for phenylketonuria, galactosemia, hypothyroidism and such other diseases as may be appropriately detected with the same specimen. The initial laboratory screening tests for these diseases shall be performed by the department of health and environment or its designee for all infants born in the state. Such services shall be performed without charge.

(c) Provide a follow-up program by providing test results and other information to identified physicians; locate infants with abnormal newborn screening test results; with parental consent, monitor infants to assure appropriate testing to either confirm or not confirm the disease suggested by the screening test results; with parental consent, monitor therapy and treatment for infants with confirmed diagnosis of congenital hypothyroidism, galactosemia, phenylketonuria or other genetic diseases being screened under this statute; and establish ongoing education and support activities for individuals with confirmed diagnosis of congenital hypothyroidism, galactosemia, phenylketonuria and other genetic diseases being screened under this statute and for the families of such individuals.

(d) Maintain a registry of cases including information of importance for the purpose of follow-up services to prevent intellectual disability or morbidity.

(e) Provide, within the limits of appropriations available therefor, the necessary treatment product for diagnosed cases for as long as medically indicated, when the product is not available through other state agencies. In addition to diagnosed cases under this section, diagnosed cases of maple
syrup urine disease shall be included as a diagnosed case under this subsection. Where the applicable income of the person or persons who have legal responsibility for the diagnosed individual meets medicaid eligibility, such individuals' needs shall be covered under the medicaid state plan. Where the applicable income of the person or persons who have legal responsibility for the diagnosed individual is not medicaid eligible, but is below 300% of the federal poverty level established under the most recent poverty guidelines issued by the United States department of health and human services, the department of health and environment shall provide reimbursement of between 50% to 100% of the product cost in accordance with rules and regulations adopted by the secretary of health and environment. Where the applicable income of the person or persons who have legal responsibility for the diagnosed individual exceeds 300% of the federal poverty level established under the most recent poverty guidelines issued by the United States department of health and human services, the department of health and environment shall provide reimbursement of an amount not to exceed 50% of the product cost in accordance with rules and regulations adopted by the secretary of health and environment.

(f) Provide state assistance to an applicant pursuant to subsection (e) only after it has been shown that the applicant has exhausted all benefits from private third-party payers, medicare, medicaid and other government assistance programs and after consideration of the applicant's income and assets. The secretary of health and environment shall adopt rules and regulations establishing standards for determining eligibility for state assistance under this section.

(g)(1) Except for treatment products provided under subsection (e), if the medically necessary food treatment product for diagnosed cases must be purchased, the purchaser shall be reimbursed by the department of health and environment for costs incurred up to $1,500 per year per diagnosed child age 18 or younger at 100% of the product cost upon submission of a receipt of purchase identifying the company from which the product was purchased. For a purchaser to be eligible for reimbursement under this subsection, the applicable income of the person or persons who have legal responsibility for the diagnosed child shall not exceed 300% of the poverty level established under the most recent poverty guidelines issued by the federal department of health and human services.

(2) As an option to reimbursement authorized under subsection (g)(1), the department of health and environment may purchase food treatment products for distribution to diagnosed children in an amount not to exceed $1,500 per year per diagnosed child age 18 or younger. For a diagnosed child to be eligible for the distribution of food treatment
products under this subsection, the applicable income of the person or persons who have legal responsibility for the diagnosed child shall not exceed 300% of the poverty level established under the most recent poverty guidelines issued by the federal department of health and human services.

(3) In addition to diagnosed cases under this section, diagnosed cases of maple syrup urine disease shall be included as a diagnosed case under this subsection.

(h) The department of health and environment shall continue to receive orders for both necessary treatment products and necessary food treatment products, purchase such products, and shall deliver the products to an address prescribed by the diagnosed individual. The department of health and environment shall bill the person or persons who have legal responsibility for the diagnosed patient for a pro-rata share of the total costs, in accordance with the rules and regulations adopted pursuant to this section.

(i) The secretary of health and environment shall adopt rules and regulations as needed to require, to the extent of available funding, newborn screening tests to screen for treatable disorders listed in the core uniform panel of newborn screening conditions recommended in the 2005 report by the American college of medical genetics entitled "Newborn Screening: Toward a Uniform Screening Panel and System" or another report determined by the department of health and environment to provide more appropriate newborn screening guidelines to protect the health and welfare of newborns for treatable disorders.

(j) In performing the duties under subsection (i), the secretary of health and environment shall appoint an advisory council to advise the department of health and environment on implementation of subsection (i).

(k) The department of health and environment shall periodically review the newborn screening program to determine the efficacy and cost effectiveness of the program and determine whether adjustments to the program are necessary to protect the health and welfare of newborns and to maximize the number of newborn screenings that may be conducted with the funding available for the screening program.

(l) There is hereby established in the state treasury the Kansas newborn screening fund that shall be administered by the secretary of health and environment. All expenditures from the fund shall be for the newborn screening program. All expenditures from the fund shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the secretary of health and environment or the secretary's designee. On July 1 of each year, the director of accounts and reports shall determine the amount credited to the medical assistance fee fund pursuant to K.S.A. 40-
and amendments thereto, and shall transfer the estimated portion of such amount that is necessary to fund the newborn screening program for the ensuing fiscal year as certified by the secretary of health and environment or the secretary's designee to the Kansas newborn screening fund. Such amount shall not exceed $2,500,000 in any one fiscal year, except that such amount shall not exceed $5,000,000 in fiscal years 2022 and 2023, 2024 and 2025.

Sec. 155. K.S.A. 2022 Supp. 72-5462 is hereby amended to read as follows: 72-5462. (a) There is hereby established in the state treasury the school district capital improvements fund. The fund shall consist of all amounts transferred thereto under the provisions of subsection (c).

(b) In each school year, each school district that is obligated to make payments from its capital improvements fund shall be entitled to receive payment from the school district capital improvements fund in an amount determined by the state board of education as provided in this subsection.

(1) For general obligation bonds approved for issuance at an election held prior to July 1, 2015, the state board of education shall:

(A) Determine the amount of the assessed valuation per pupil (AVPP) of each school district in the state for the preceding school year and round such amount to the nearest $1,000. The rounded amount is the AVPP of a school district for the purposes of this subsection (b)(1);

(B) determine the median AVPP of all school districts;

(C) prepare a schedule of dollar amounts using the amount of the median AVPP of all school districts as the point of beginning. The schedule of dollar amounts shall range upward in equal $1,000 intervals from the point of beginning to and including an amount that is equal to the amount of the AVPP of the school district with the highest AVPP of all school districts and shall range downward in equal $1,000 intervals from the point of beginning to and including an amount that is equal to the amount of the AVPP of the school district with the lowest AVPP of all school districts;

(D) determine a state aid percentage factor for each school district by assigning a state aid computation percentage to the amount of the median AVPP shown on the schedule, decreasing the state aid computation percentage assigned to the amount of the median AVPP by one percentage point for each $1,000 interval above the amount of the median AVPP, and increasing the state aid computation percentage assigned to the amount of the median AVPP by one percentage point for each $1,000 interval below the amount of the median AVPP. Except as provided by K.S.A. 72-5463, and amendments thereto, the state aid percentage factor of a school district is the percentage assigned to the schedule amount that is equal to the amount of the AVPP of the school district. The state aid percentage factor of a school district shall not exceed 100%. The state aid computation
percentage is 25%;

(E) determine the amount of payments that a school district is obligated to make from its bond and interest fund attributable to general obligation bonds approved for issuance at an election held prior to July 1, 2015; and

(F) multiply the amount determined under subsection (b)(1)(E) by the applicable state aid percentage factor.

(2) For general obligation bonds approved for issuance at an election held on or after July 1, 2015, but prior to July 1, 2022, the state board of education shall:

(A) Determine the amount of the AVPP of each school district in the state for the preceding school year and round such amount to the nearest $1,000. The rounded amount is the AVPP of a school district for the purposes of this subsection (b)(2);

(B) prepare a schedule of dollar amounts using the amount of the AVPP of the school district with the lowest AVPP of all school districts as the point of beginning. The schedule of dollar amounts shall range upward in equal $1,000 intervals from the point of beginning to and including an amount that is equal to the amount of the AVPP of the school district with the highest AVPP of all school districts;

(C) determine a state aid percentage factor for each school district by assigning a state aid computation percentage to the amount of the lowest AVPP shown on the schedule and decreasing the state aid computation percentage assigned to the amount of the lowest AVPP by one percentage point for each $1,000 interval above the amount of the lowest AVPP. Except as provided by K.S.A. 72-5463, and amendments thereto, the state aid percentage factor of a school district is the percentage assigned to the schedule amount that is equal to the amount of the AVPP of the school district. The state aid computation percentage is 75%;

(D) determine the amount of payments that a school district is obligated to make from its bond and interest fund attributable to general obligation bonds approved for issuance at an election held on or after July 1, 2015, but prior to July 1, 2022; and

(E) multiply the amount determined under subsection (b)(2)(D) by the applicable state aid percentage factor.

(3) For general obligation bonds approved for issuance at an election held on or after July 1, 2022, the state board of education shall:

(A) Except as provided in subsection (b)(9), determine the amount of the AVPP of each school district in the state for the preceding school year and round such amount to the nearest $1,000. The rounded amount is the AVPP of a school district for the purposes of this subsection (b)(3);

(B) except as provided in subsection (b)(9), prepare a schedule of dollar amounts using the amount of the AVPP of the school district with
the lowest AVPP of all school districts as the point of beginning. The
schedule of dollar amounts shall range upward in equal $1,000 intervals
from the point of beginning to and including an amount that is equal to the
amount of the AVPP of the school district with the highest AVPP of all
school districts;

(C) determine a state aid percentage factor for each school district by
assigning a state aid computation percentage to the amount of the lowest
AVPP shown on the schedule and decreasing the state aid computation
percentage assigned to the amount of the lowest AVPP by one percentage
point for each $1,000 interval above the amount of the lowest AVPP.
Except as provided by K.S.A. 72-5463, and amendments thereto, the state
aid percentage factor of a school district is the percentage assigned to the
schedule amount that is equal to the amount of the AVPP of the school
district. The state aid computation percentage is 51%;

(D) determine the amount of payments that a school district is
obligated to make from its bond and interest fund attributable to general
obligation bonds approved for issuance at an election held on or after July
1, 2022; and

(E) multiply the amount determined under subsection (b)(3)(D) by
the applicable state aid percentage factor.

(4) For general obligation bonds approved for issuance at an election
held on or before June 30, 2016, the sum of the amount determined under
subsection (b)(1)(F) and the amount determined under subsection (b)(2)(E)
is the amount of payment the school district is entitled to receive from the
school district capital improvements fund in the school year.

(5) (A) For general obligation bonds approved for issuance at an
election held on or after July 1, 2016, the amount determined under
subsection (b)(2)(E) or (b)(3)(E) is the amount of payment the school
district shall receive from the school district capital improvements fund in
the school year, except the total amount of payments school districts
receive from the school district capital improvements fund in the school
year for such bonds shall not exceed the six-year average amount of
capital improvement state aid as determined by the state board of
education.

(B) The state board of education shall determine the six-year average
amount of capital improvement state aid by calculating the average of the
total amount of moneys expended per year from the school district capital
improvements fund in the immediately preceding six fiscal years, not to
include the current fiscal year.

(C) (i) Subject to clause (ii), the state board of education shall
prioritize the allocations to school districts from the school district capital
improvements fund in accordance with the priorities set forth as follows in
order of highest priority to lowest priority:
(a) Safety of the current facility and disability access to such facility as demonstrated by a state fire marshal report, an inspection under the Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar evaluation;

(b) enrollment growth and imminent overcrowding as demonstrated by successive increases in enrollment of the school district in the immediately preceding three school years;

(c) impact on the delivery of educational services as demonstrated by restrictive inflexible design or limitations on installation of technology; and

(d) energy usage and other operational inefficiencies as demonstrated by a district-wide energy usage analysis, district-wide architectural analysis or other similar evaluation.

(ii) In allocating capital improvement state aid, the state board shall give higher priority to those school districts with a lower AVPP compared to the other school districts that are to receive capital improvement state aid under this section.

(D) On and after July 1, 2016, the state board of education shall approve the amount of state aid payments a school district shall receive from the school district capital improvements fund pursuant to subsection (b)(6) prior to an election to approve the issuance of general obligation bonds.

(6) Except as provided in subsections (b)(7) through (b)(9), the sum of the amounts determined under subsection (b)(4) and the amount determined or allocated to the district by the state board of education pursuant to subsection (b)(5), is the amount of payment the school district is entitled to receive from the school district capital improvements fund in the school year.

(7) A school district that had an enrollment of less than 260 students in the school year immediately preceding the school year in which an election is held to approve the issuance of general obligation bonds shall not be entitled to receive payments from the school district capital improvements fund unless such school district applied for and received approval from the state board of education to issue such bonds prior to holding an election to approve such bond issuance. The provisions of this paragraph shall apply to general obligation bonds approved for issuance at an election held on or after July 1, 2017, that are issued for the purpose of financing the construction of new school facilities.

(8) For general obligation bonds approved for issuance at an election held on or after July 1, 2017, in determining the amount under subsection (b)(2)(D) and (b)(3)(D), the state board shall exclude payments for any capital improvement project, or portion thereof, that proposes to construct, reconstruct or remodel a facility that would be used primarily for
extracurricular activities, unless the construction, reconstruction or remodeling of such facility is necessary due to concerns relating to the safety of the current facility or disability access to such facility as demonstrated by a state fire marshal report, an inspection under the Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar evaluation.

(9) For general obligation bonds approved for issuance at an election held on or after July 1, 2022, the state board of education shall:

(A) In preparing the schedule of dollar amounts pursuant to subsection (b)(3)(B), exclude unified school district No. 207, Fort Leavenworth, from such schedule and determine the point of beginning based on the amount of the AVPP of the school district with the lowest AVPP of the remaining school districts; and

(B) in determining the amount of the AVPP of a school district, exclude the number of students enrolled in a virtual school, as defined in K.S.A. 72-3712, and amendments thereto, that is offered by such school district from the determination of the AVPP of such school district.

(c) The state board of education shall certify to the director of accounts and reports the entitlements of school districts determined under the provisions of subsection (b), and an amount equal thereto shall be transferred by the director from the state general fund to the school district capital improvements fund for distribution to school districts. All transfers made in accordance with the provisions of this subsection shall be considered to be demand transfers from the state general fund, except that all such transfers during the fiscal years ending June 30, 2022, June 30, 2023, and June 30, 2024, shall be considered to be revenue transfers from the state general fund.

(d) Payments from the school district capital improvements fund shall be distributed to school districts at times determined by the state board of education to be necessary to assist school districts in making scheduled payments pursuant to contractual bond obligations. The state board of education shall certify to the director of accounts and reports the amount due each school district entitled to payment from the fund, and the director of accounts and reports shall draw a warrant on the state treasurer payable to the treasurer of the school district. Upon receipt of the warrant, the treasurer of the school district shall credit the amount thereof to the bond and interest fund of the school district to be used for the purposes of such fund.

(e) The provisions of this section apply only to contractual obligations incurred by school districts pursuant to general obligation bonds issued upon approval of a majority of the qualified electors of the school district voting at an election upon the question of the issuance of such bonds.
(f) Each year, the state board of education shall prepare and submit a report to the legislature that includes information on school district elections held on or after July 1, 2016, to approve the issuance of general obligation bonds and the amount of payments school districts were approved to receive from the school district capital improvements fund pursuant to subsection (b)(5)(D).

Sec. 156. K.S.A. 2022 Supp. 74-50,107 is hereby amended to read as follows: 74-50,107. (a) Commencing on July 1, 2021, and on the first day of each month thereafter during fiscal year 2022, fiscal year 2023, fiscal year 2024 and fiscal year 2025, the secretary of revenue shall apply a rate of 2% to that portion of moneys withheld from the wages of individuals and collected under the Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so determined shall be credited on a monthly basis as follows: (1) An amount necessary to meet obligations of the debt services for the IMPACT program repayment fund; (2) an amount to the IMPACT program services fund as needed for program administration; and (3) any remaining amounts to the job creation program fund created pursuant to K.S.A. 74-50,224, and amendments thereto. During fiscal year 2022, the aggregate amount that is credited to the job creation program fund pursuant to this subsection shall not exceed $8,500,000 for each such fiscal year. During fiscal year 2023 and fiscal year 2024 and fiscal year 2025, the aggregate amount that is credited to the job creation program fund pursuant to this subsection shall not exceed $20,000,000 for each such fiscal year.

(b) Commencing on July 1, 2024, and on an annual basis thereafter, the secretary of revenue shall estimate the amount equal to the amount of net savings realized from the elimination, modification or limitation of any credit, deduction or program pursuant to the provisions of this act as compared to the expense deduction provided for in K.S.A. 79-32,143a, and amendments thereto. Whereupon such amount of savings in accordance with appropriation acts shall be remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of each such remittance, the state treasurer shall deposit the entire amount to the credit of the job creation program fund created pursuant to K.S.A. 74-50,224, and amendments thereto. In addition, such other amount or amounts of money may be transferred from the state general fund or any other fund or funds in the state treasury to the job creation program fund in accordance with appropriation acts.

Sec. 157. K.S.A. 2022 Supp. 74-8711 is hereby amended to read as follows: 74-8711. (a) There is hereby established in the state treasury the lottery operating fund.

(b) Except as provided by K.S.A. 74-8724 and the Kansas expanded lottery act, and amendments thereto, the executive director shall remit all
moneys collected from the sale of lottery tickets and shares and any other
moneys received by or on behalf of the Kansas lottery to the state treasurer
in accordance with the provisions of K.S.A. 75-4215, and amendments
thereto. Upon receipt of each such remittance, the state treasurer shall
deposit the entire amount in the state treasury to the credit of the lottery
operating fund. Moneys credited to the fund shall be expended or
transferred only as provided by this act. Expenditures from such fund shall
be made in accordance with appropriations acts upon warrants of the
director of accounts and reports issued pursuant to vouchers approved by
the executive director or by a person designated by the executive director.
(c) Moneys in the lottery operating fund shall be used for:
(1) The payment of expenses of the lottery, which shall include all
costs incurred in the operation and administration of the Kansas lottery; all
costs resulting from contracts entered into for the purchase or lease of
goods and services needed for operation of the lottery, including but not
limited to supplies, materials, tickets, independent studies and surveys,
data transmission, advertising, printing, promotion, incentives, public
relations, communications and distribution of tickets and shares; and
reimbursement of costs of facilities and services provided by other state
agencies;
(2) the payment of compensation to lottery retailers;
(3) transfers of moneys to the lottery prize payment fund pursuant to
K.S.A. 74-8712, and amendments thereto;
(4) transfers to the state general fund pursuant to K.S.A. 74-8713, and
amendments thereto;
(5) transfers to the community crisis stabilization centers fund and
clubhouse model program fund of the Kansas department for aging and
disability services pursuant to subsection (e);
(6) transfers to the state gaming revenues fund pursuant to subsection
(d) and as otherwise provided by law;
(7) transfers to the white collar crime fund of the governor pursuant
to subsection (f);
(8) transfers to the problem gambling and addictions grant fund of the
department for aging and disability services pursuant to subsection (g);
and
(9) transfers to the attracting professional sports to Kansas fund of the
department of commerce pursuant to subsection (h); and
(10) transfers to the county reappraisal fund as prescribed by law.
(d) The director of accounts and reports shall transfer moneys in the
lottery operating fund to the state gaming revenues fund created by K.S.A.
79-4801, and amendments thereto, on or before the 15th day of each month
in an amount certified monthly by the executive director and determined as
follows, whichever is greater:
(1) An amount equal to the moneys in the lottery operating fund in excess of those needed for the purposes described in subsections (c)(1) through (c)(6); or
(2) except for pull-tab lottery tickets and shares, an amount equal to not less than 30% of total monthly revenues from the sales of lottery tickets and shares less estimated returned tickets. In the case of pull-tab lottery tickets and shares, an amount equal to not less than 20% of the total monthly revenues from the sales of pull-tab lottery tickets and shares less estimated returned tickets.

(e) (1) Subject to the limitations set forth in paragraph (2), commencing in fiscal year 2020, on or before the 10th day of each month, the director of the lottery shall certify to the director of accounts and reports all net profits from the sale of lottery tickets and shares via lottery ticket vending machines. Of such certified amount, the director of accounts and reports shall transfer 75% from the lottery operating fund to the community crisis stabilization centers fund of the Kansas department for aging and disability services and 25% from the lottery operating fund to the clubhouse model program fund of the Kansas department for aging and disability services.

(2) Moneys transferred pursuant to paragraph (1) shall not exceed in the aggregate $4,000,000 to $9,000,000 in fiscal year 2019 to 2024, and shall not exceed in the aggregate $8,000,000 in fiscal year 2020 to 2025 and each fiscal year thereafter.

(f) On July 1, 2023, and each July 1 thereafter, or as soon thereafter as moneys are available, the first $750,000 credited to the lottery operating fund from sports wagering revenues deposited in the lottery operating fund shall be transferred by the director of accounts and reports from the lottery operating fund to the white collar crime fund established in K.S.A. 2022 Supp. 74-8792, and amendments thereto.

(g) On July 1, 2023, and each July 1 thereafter, or as soon thereafter as moneys are available, after the transfer required under subsection (f) has been made, 2% of the remaining moneys credited to the lottery operating fund from sports wagering revenues deposited in the lottery operating fund shall be transferred by the director of accounts and reports from the lottery operating fund to the problem gambling and addictions grant fund established in K.S.A. 79-4805, and amendments thereto.

(h) On July 1, 2023, and each July 1 thereafter, or as soon thereafter as moneys are available, after the transfer required under subsection (f) has been made, 80% of the remaining moneys credited to the lottery operating fund from sports wagering revenues deposited in the lottery operating fund shall be transferred by the director of accounts and reports from the lottery operating fund to the attracting professional sports to Kansas fund established in K.S.A. 2022 Supp. 74-8793, and amendments thereto.
Sec. 158. K.S.A. 2022 Supp. 74-99b34 is hereby amended to read as follows: 74-99b34. (a) The bioscience development and investment fund is hereby created. The bioscience development and investment fund shall not be a part of the state treasury and the funds in the bioscience development and investment fund shall belong exclusively to the authority.

(b) Distributions from the bioscience development and investment fund shall be for the exclusive benefit of the authority, under the control of the board and used to fulfill the purpose, powers and duties of the authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and amendments thereto.

(c) The secretary of revenue and the authority shall establish the base year taxation for all bioscience companies and state universities. The secretary of revenue, the authority and the board of regents shall establish the number of bioscience employees associated with state universities and report annually and determine the increase from the taxation base annually. The secretary of revenue and the authority may consider any verifiable evidence, including, but not limited to, the NAICS code assigned or recorded by the department of labor for companies with employees in Kansas, when determining which companies should be classified as bioscience companies.

(d) (1) Except as provided in subsection (h), for a period of 15 years from the effective date of this act, the state treasurer shall pay annually 95% of withholding above the base, as certified by the secretary of revenue, upon Kansas wages paid by bioscience employees to the bioscience development and investment fund. Such payments shall be reconciled annually. On or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the bioscience development and investment fund interest earnings based on:

(A) The average daily balance of moneys in the bioscience development and investment fund for the preceding month; and

(B) the net earnings rate of the pooled money investment portfolio for the preceding month.

(2) There is hereby established in the state treasury the center of innovation for biomaterials in orthopaedic research – Wichita state university fund, which shall be administered by Wichita state university. All moneys credited to the fund shall be used for research and development. All expenditures from the center of innovation for biomaterials in orthopaedic research – Wichita state university fund shall be made in accordance with appropriation acts and upon warrants of the director of accounts and reports issued pursuant to expenditures approved by the president of Wichita state university or by the person or persons designated by the president of Wichita state university.

(3) There is hereby established in the state treasury the national bio
agro-defense facility fund, which shall be administered by Kansas state university in accordance with the strategic plan adopted by the governor's national bio agro-defense facility steering committee. All moneys credited to the fund shall be used in accordance with the governor's national bio agro-defense facility steering committee's plan with the approval of the president of Kansas state university. All expenditures from the national bio agro-defense facility fund shall be made in accordance with appropriation acts and upon warrants of the director of accounts and reports issued pursuant to expenditures approved by the steering committee and the president of Kansas state university or by the person or persons designated by the president of Kansas state university.

(e) The cumulative amounts of funds paid by the state treasurer to the bioscience development and investment fund shall not exceed $581,800,000.

(f) The division of post audit is hereby authorized to conduct a post audit in accordance with the provisions of the legislative post audit act, K.S.A. 46-1106 et seq., and amendments thereto.

(g) At the direction of the authority, the fund may be held in the custody of and invested by the state treasurer, provided that the bioscience development and investment fund shall at all times be accounted for in a separate report from all other funds of the authority and the state.

(h) During fiscal years 2022, 2023 and 2024 and 2025, no moneys shall be transferred from the state general fund to the bioscience development and investment fund pursuant to subsection (d)(1).

Sec. 159. K.S.A. 2022 Supp. 75-2263 is hereby amended to read as follows: 75-2263. (a) Subject to the provisions of subsection (j), the board of trustees is responsible for the management and investment of that portion of state moneys available for investment by the pooled money investment board that is certified by the state treasurer to the board of trustees as being equivalent to the aggregate net amount received for unclaimed property and shall discharge the board's duties with respect to such moneys solely in the interests of the state general fund and shall invest and reinvest such moneys and acquire, retain, manage, including the exercise of any voting rights and disposal of investments of such moneys within the limitations and according to the powers, duties and purposes as prescribed by this section.

(b) Moneys specified in subsection (a) shall be invested and reinvested to achieve the investment objective, which is preservation of such moneys and accordingly providing that the moneys are as productive as possible, subject to the standards set forth in this section. No such moneys shall be invested or reinvested if the sole or primary investment objective is for economic development or social purposes or objectives.

(c) In investing and reinvesting moneys specified in subsection (a)
and in acquiring, retaining, managing and disposing of investments of the
moneys, the board of trustees shall exercise the judgment, care, skill,
prudence and diligence under the circumstances then prevailing, which
persons of prudence, discretion and intelligence acting in a like capacity
and familiar with such matters would use in the conduct of an enterprise of
like character and with like aims by diversifying the investments of the
moneys so as to minimize the risk of large losses, unless under the
circumstances it is clearly prudent not to do so, and not in regard to
speculation but in regard to the permanent disposition of similar moneys,
considering the probable income as well as the probable safety of their
capital.

(d) In the discharge of such management and investment
responsibilities the board of trustees may contract for the services of one
or more professional investment advisors or other consultants in the
management and investment of such moneys and otherwise in the
performance of the duties of the board of trustees under this section.

(e) The board of trustees shall require that each person contracted
with under subsection (d) to provide services shall obtain commercial
insurance that provides for errors and omissions coverage for such person
in an amount to be specified by the board of trustees. The amount of such
coverage specified by the board of trustees shall be at least the greater of
$500,000 or 1% of the funds entrusted to such person up to a maximum of
$10,000,000. The board of trustees shall require a person contracted with
under subsection (d) to provide services to give a fidelity bond in a penal
sum as may be fixed by law or, if not so fixed, as may be fixed by the
board of trustees, with corporate surety authorized to do business in this
state. Such persons contracted with the board of trustees pursuant to
subsection (d) and any persons contracted with such persons to perform
the functions specified in subsection (b) shall be deemed to be fiduciary
agents of the board of trustees in the performance of contractual
obligations.

(f) (1) Subject to the objective set forth in subsection (b) and the
standards set forth in subsection (c), the board of trustees shall formulate
and adopt policies and objectives for the investment and reinvestment of
such moneys and the acquisition, retention, management and disposition of
investments of the moneys. Such policies and objectives shall be in writing
and shall include:

(A) Specific asset allocation standards and objectives;
(B) establishment of criteria for evaluating the risk versus the
potential return on a particular investment; and
(C) a requirement that all investment advisors, and any managers or
others with similar duties and responsibilities as investment advisors, shall
immediately report all instances of default on investments to the board of
trustees and provide such board of trustees with recommendations and options, including, but not limited to, curing the default or withdrawal from the investment.

(2) The board of trustees shall review such policies and objectives, make changes considered necessary or desirable and readopt such policies and objectives on an annual basis.

(g) Except as provided in subsection (d) and this subsection, the custody of such moneys shall remain in the custody of the state treasurer, except that the board of trustees may arrange for the custody of such moneys as it considers advisable with one or more member banks or trust companies of the federal reserve system or with one or more banks in the state of Kansas, or both, to be held in safekeeping by the banks or trust companies for the collection of the principal and interest or other income or of the proceeds of sale. All such moneys shall be considered moneys in the state treasury for purposes of K.S.A. 75-6704, and amendments thereto.

(h) All interest or other income of the investments of the moneys invested under this section, after payment of any management fees, shall be deposited in the state treasury to the credit of the state general fund.

(i) The state treasurer shall certify to the board of trustees a portion of state moneys available for investment by the pooled money investment board that is equivalent to the aggregate net amount received for unclaimed property. The state treasurer shall transfer the amount certified to the board of trustees. During fiscal years 2022, 2023, 2024 and 2025, the state treasurer shall not certify or transfer any state moneys available for investment pursuant to this subsection.

(j) As used in this section:

(1) "Board of trustees" means the board of trustees of the Kansas public employees retirement system established by K.S.A. 74-4905, and amendments thereto.

(2) "Fiduciary" means a person who, with respect to the moneys invested under this section:

(A) Exercises any discretionary authority with respect to administration of the moneys;

(B) exercises any authority to invest or manage such moneys or has any authority or responsibility to do so;

(C) provides investment advice for a fee or other direct or indirect compensation with respect to such moneys or has any authority or responsibility to do so;

(D) provides actuarial, accounting, auditing, consulting, legal or other professional services for a fee or other direct or indirect compensation with respect to such moneys or has any authority or responsibility to do so; or

(E) is a member of the board of trustees or of the staff of the board of
trustees.

Sec. 160. K.S.A. 2022 Supp. 75-6707 is hereby amended to read as follows: 75-6707. (a) For the fiscal years ending June 30, 2022, June 30, 2023, and June 30, 2024, and June 30, 2025, the director of the budget, in consultation with the director of legislative research, shall certify, at the end of each such fiscal year, the amount of actual tax receipt revenues to the state general fund that is in excess of, or is less than, the amount of estimated tax receipt revenues to the state general fund pursuant to the most recent joint estimate of revenue under K.S.A. 75-6701, and amendments thereto, for such fiscal year, and shall transmit such certification to the director of accounts and reports.

(b) (1) Upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer 50% of such certified excess amount from the state general fund for the fiscal years ending June 30, 2022, June 30, 2023, June 30, 2024, and June 30, 2025, to the budget stabilization fund established by K.S.A. 75-6706, and amendments thereto.

(2) During the fiscal years ending June 30, 2023, June 30, 2024, and June 30, 2025, if the balance of the budget stabilization fund is 15% or greater of the amount of actual tax receipt revenues to the state general fund at the end of each such fiscal year; no transfers from the state general fund to the budget stabilization fund shall be made pursuant to this subsection.

(c) If the amount of actual tax receipt revenues to the state general fund is less than the amount of estimated tax receipt revenues to the state general fund, then no transfers shall be made pursuant to this section.

Sec. 161. K.S.A. 2022 Supp. 76-775 is hereby amended to read as follows: 76-775. (a) Subject to the other provisions of this act, on the first day of the first state fiscal year commencing after receiving a certification of receipt of a qualifying gift under K.S.A. 76-774, and amendments thereto, the director of accounts and reports shall transfer from the state general fund the amount determined by the director of accounts and reports to be the earnings equivalent award for such qualifying gift for the period of time between the date of certification of the qualifying gift and the first day of the ensuing state fiscal year to either: (1) The endowed professorship account of the faculty of distinction matching fund of the eligible educational institution, in the case of a certification of a qualifying gift to an eligible educational institution that is a state educational institution; or (2) the faculty of distinction program fund of the state board of regents, in the case of a certification of a qualifying gift to an eligible institution that is not a state educational institution. Subject to the other provisions of this act, on each July 1 thereafter, the director of accounts and reports shall make such transfer from the state general fund of the
earnings equivalent award for such qualifying gift for the period of the preceding state fiscal year. All transfers made in accordance with the provisions of this subsection shall be considered demand transfers from the state general fund, except that all such transfers during the fiscal years ending June 30, 2022, June 30, 2023, and June 30, 2024, June 30, 2025, shall be considered to be revenue transfers from the state general fund.

(b) There is hereby established in the state treasury the faculty of distinction program fund, which shall be administered by the state board of regents. All moneys transferred under this section to the faculty of distinction program fund of the state board of regents shall be paid to eligible educational institutions that are not state educational institutions for earnings equivalent awards for qualifying gifts to such eligible educational institutions. The state board of regents shall pay from the faculty of distinction program fund the amount of each such transfer to the eligible educational institution for the earnings equivalent award for which such transfer was made under this section.

(c) The earnings equivalent award for an endowed professorship shall be determined by the director of accounts and reports and shall be the amount of interest earnings that the amount of the qualifying gift certified by the state board of regents would have earned at the average net earnings rate of the pooled money investment board portfolio for the period for which the determination is being made.

(d) The total amount of new qualifying gifts that may be certified to the director of accounts and reports under this act during any state fiscal year for all eligible educational institutions shall not exceed $30,000,000. The total amount of new qualifying gifts that may be certified to the director of accounts and reports under this act during any state fiscal year for any individual eligible educational institution shall not exceed $10,000,000. No additional qualifying gifts shall be certified by the state board of regents under this act when the total of all transfers from the state general fund for earnings equivalent awards for qualifying gifts pursuant to this section, and amendments thereto, for a fiscal year is equal to or greater than $8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

Sec. 162. K.S.A. 2022 Supp. 76-7,107 is hereby amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as sufficient moneys are available, $7,000,000 shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 76-7,104, and amendments thereto.

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

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

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

Sec. 163. K.S.A. 2022 Supp. 79-2959 is hereby amended to read as follows: 79-2959. (a) There is hereby created the local ad valorem tax reduction fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be apportioned and distributed in the manner provided herein.

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

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

Sec. 164. K.S.A. 2022 Supp. 79-2964 is hereby amended to read as follows: 79-2964. There is hereby created the county and city revenue sharing fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be allocated and distributed in the manner provided herein. The director of accounts and reports in each year on July 15 and December 10, shall make transfers in equal amounts
that in the aggregate equal 2.823% of the total retail sales and
compensating taxes credited to the state general fund pursuant to articles
36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
amendments thereto, during the preceding calendar year from the state
general fund to the county and city revenue sharing fund, except that no
moneys shall be transferred from the state general fund to the county and
city revenue sharing fund during state fiscal years 2022, 2023, and 2024
and 2025. All such transfers are subject to reduction under K.S.A. 75-
6704, and amendments thereto. All transfers made in accordance with the
provisions of this section shall be considered to be demand transfers from
the state general fund.

Sec. 165. K.S.A. 2022 Supp. 79-3425i is hereby amended to read as
follows: 79-3425i. On January 15 and July 15 of each year, the director of
accounts and reports shall transfer a sum equal to the total taxes collected
under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
8-143m, and amendments thereto, and credited to the state general fund
during the six months next preceding the date of transfer, from the state
general fund to the special city and county highway fund, created by
K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers
are subject to reduction under K.S.A. 75-6704, and amendments thereto;
(2) no moneys shall be transferred from the state general fund to the
special city and county highway fund during state fiscal year 2022, state
fiscal year 2023 or state fiscal year 2024 or state fiscal year 2025; and (3)
all transfers under this section shall be considered to be demand transfers
from the state general fund.

Sec. 166. K.S.A. 2022 Supp. 79-34,171 is hereby amended to read as
follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
director of accounts and reports shall transfer $400,000 from the state
general fund to the Kansas retail dealer incentive fund, except that no
moneys shall be transferred pursuant to this section from the state general
fund to the Kansas retail dealer incentive fund during the fiscal years
ending June 30, 2022, June 30, 2023, or June 30, 2024, or June 30, 2025.
On and after July 1, 2009, the unobligated balance in the Kansas retail
dealer incentive fund shall not exceed $1.5 million. If the unobligated
balance of the fund exceeds $1.1 million at the time of a quarterly transfer,
the transfer shall be limited to the amount necessary for the fund to reach a
total of $1.5 million.

(b) There is hereby created in the state treasury the Kansas retail
dealer incentive fund. All moneys in the Kansas retail dealer incentive
fund shall be expended by the secretary of the department of revenue for
the payment of incentives to Kansas retail dealers who sell and dispense
renewable fuels or biodiesel through a motor fuel pump in accordance with
the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments thereto.

(c) All moneys remaining in the Kansas retail dealer incentive fund upon the expiration of K.S.A. 79-34,170 through 79-34,175, and amendments thereto, shall be credited by the state treasurer to the state general fund.

Sec. 167. K.S.A. 2022 Supp. 79-4804 is hereby amended to read as follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 79-4806, and amendments thereto, an amount equal to 85% of the balance of all moneys credited to the state gaming revenues fund shall be transferred and credited to the state economic development initiatives fund. Expenditures from the state economic development initiatives fund shall be made in accordance with appropriations acts for the financing of such programs supporting and enhancing the existing economic foundation of the state and fostering growth through the expansion of current, and the establishment and attraction of new, commercial and industrial enterprises as provided by this section and as may be authorized by law and not less than 1/2 of such money shall be distributed equally among the congressional districts of the state. Except as provided by subsection (g), all moneys credited to the state economic development initiatives fund shall be credited within the fund, as provided by law, to an account or accounts of the fund, which are created by this section, or for state fiscal years 2022, 2023 and, 2024 and 2025, to an account or accounts of the fund created by appropriation acts.

(b) There is hereby created the Kansas capital formation account in the state economic development initiatives fund. All moneys credited to the Kansas capital formation account shall be used to provide, encourage and implement capital development and formation in Kansas.

(c) There is hereby created the Kansas economic development research and development account in the state economic development initiatives fund. All moneys credited to the Kansas economic development research and development account shall be used to promote, encourage and implement research and development programs and activities in Kansas and technical assistance funded through state educational institutions under the supervision and control of the state board of regents or other Kansas colleges and universities.

(d) There is hereby created the Kansas economic development endowment account in the state economic development initiatives fund. All moneys credited to the Kansas economic development endowment account shall be accumulated and invested as provided in this section to provide an ongoing source of funds, which shall be used for economic development activities in Kansas, including, but not limited to, continuing appropriations or demand transfers for programs and projects, which shall
include, but are not limited to, specific community infrastructure projects in Kansas that stimulate economic growth.

(e) Except as provided in subsection (f), the director of investments may invest and reinvest moneys credited to the state economic development initiatives fund in accordance with investment policies established by the pooled money investment board under K.S.A. 75-4232, and amendments thereto, in the pooled money investment portfolio. All moneys received as interest earned by the investment of the moneys credited to the state economic development initiatives fund shall be deposited in the state treasury and credited to the Kansas economic development endowment account of such fund.

(f) Moneys credited to the Kansas economic development endowment account of the state economic development initiatives fund may be invested in government guaranteed loans and debentures as provided by law in addition to the investments authorized by subsection (e) or in lieu of such investments. All moneys received as interest earned by the investment under this subsection of the moneys credited to the Kansas economic development endowment account shall be deposited in the state treasury and credited to the Kansas economic development endowment account of the state economic development initiatives fund.

(g) Except as provided further, in each fiscal year, the director of accounts and reports shall make transfers in equal amounts on July 15 and January 15 that in the aggregate equal $2,000,000 from the state economic development initiatives fund to the state water plan fund created by K.S.A. 82a-951, and amendments thereto. In state fiscal year 2022, the director of accounts and reports shall make transfers in equal amounts on July 15 and January 15 that in the aggregate equal $1,719,264 from the state economic development initiatives fund to the state water plan fund. No other moneys credited to the state economic development initiatives fund shall be used for: (1) Water-related projects or programs, or related technical assistance; or (2) any other projects or programs, or related technical assistance that meet one or more of the long-range goals, objectives and considerations set forth in the state water resource planning act.


Sec. 169. If any fund or account name described by words and the numerical accounting code that follows such fund or account name do not match, it shall be conclusively presumed that the legislature intended that the fund or account name described by words is the correct fund or account name, and such fund or account name described by words shall control over a contradictory or incorrect numerical accounting code.
Sec. 170. Severability. If any provision or clause of this act or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this act that can be given effect without the invalid provision or application, and to this end, the provisions of this act are declared to be severable.

Sec. 171. Appeals to exceed expenditure limitations. (a) Upon written application to the governor and approval of the state finance council, expenditures from special revenue funds may exceed the amounts specified in this act.

(b) This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiative fund, the state water plan fund or the Kansas endowment for youth fund, or to any account of any such funds.

Sec. 172. Savings. (a) Any unencumbered balance as of June 30, 2023, in any special revenue fund, or account thereof, of any state agency named in this act that is not otherwise specifically appropriated or limited for fiscal year 2024 by this or any other appropriation act of the 2023 regular session of the legislature is hereby appropriated for the fiscal year ending June 30, 2024, for the same use and purpose as the same was heretofore appropriated.

(b) This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiatives fund, the state water plan fund, the Kansas endowment for youth fund, the Kansas educational building fund, the state institutions building fund or the correctional institutions building fund, or to any account of any of such funds.

Sec. 173. During the fiscal year ending June 30, 2024, all moneys that are lawfully credited to and available in any bond special revenue fund and that are not otherwise specifically appropriated or limited by this or other appropriation act of the 2023 regular session of the legislature are hereby appropriated for the fiscal year ending June 30, 2024, for the state agency for which the bond special revenue fund was established for the purposes authorized by law for expenditures from such bond special revenue fund. As used in this section, "bond special revenue fund" means any special revenue fund or account thereof established in the state treasury prior to or on or after the effective date of this act for the deposit of the proceeds of bonds issued by the Kansas development finance authority for the payment of debt service for bonds issued by the Kansas development finance authority or for any related purpose in accordance with applicable bond covenants.

Sec. 174. Federal grants. (a) During the fiscal year ending June 30, 2024, each federal grant or other federal receipt that is received by a state agency named in this act and that is not otherwise appropriated to that state
agency for fiscal year 2023 by this or other appropriation act of the 2024 regular session of the legislature is hereby appropriated for fiscal year 2023 for that state agency for the purpose set forth in such federal grant or receipt, except that no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt that has not been previously appropriated or reappropriated or approved for expenditure by the governor until the governor has authorized the state agency to make expenditures therefrom.

(b) In addition to the other purposes for which expenditures may be made by any state agency that is named in this act and that is not otherwise authorized by law to apply for and receive federal grants, expenditures may be made by such state agency from moneys appropriated for fiscal year 2024 by this act or any other appropriation act of the 2023 regular session of the legislature to apply for and receive federal grants during fiscal year 2024, which federal grants are hereby authorized to be applied for and received by such state agencies: Provided, That no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt that has not been previously appropriated or reappropriated or approved for expenditure by the governor until the governor has authorized the state agency to make expenditures therefrom.

Sec. 175. (a) Any correctional institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2023 regular session of the legislature and having an unencumbered balance as of June 30, 2023, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2024, for the same uses and purposes as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in any account of the correctional institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2022.

Sec. 176. (a) Any Kansas educational building fund appropriation heretofore appropriated to any institution named in this or other appropriation act of the 2023 regular session of the legislature and having an unencumbered balance as of June 30, 2023, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2024, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2022.

Sec. 177. (a) Any state institutions building fund appropriation heretofore appropriated to any state agency named in this or other
appropriation act of the 2023 regular session of the legislature and having
an unencumbered balance as of June 30, 2023, in excess of $100 is hereby
reappropriated for the fiscal year ending June 30, 2024, for the same use
and purpose as originally appropriated, unless specific provision is made
for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in
any account of the state institutions building fund that was encumbered for
any fiscal year commencing prior to July 1, 2022.

Sec. 178. Any transfers of moneys during the fiscal year ending June
30, 2024, from any special revenue fund of any state agency named in this
act to the audit services fund of the division of post audit under K.S.A. 46-
1121, and amendments thereto, shall be in addition to any expenditure
limitation imposed on any such fund for the fiscal year ending June 30,
2024.

Sec. 179. This act shall take effect and be in force from and after its
publication in the Kansas register.