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

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

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

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

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

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

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

Jeremy Johnson #71992
Hutchinson Correctional Facility
P.O. Box 1568
Hutchinson, KS 67504.................................................................$300.00
Mathew McDaniel #98722
(b) The department of corrections is hereby authorized and directed to pay the following amount from the Ellsworth correctional facility – facilities operations account of the state general fund for lost property to the following claimant:

John Stenberg #113332
Ellsworth Correctional Facility
P.O. Box 107
Ellsworth, KS 67439

$21.18

(c) The department of corrections is hereby authorized and directed to pay the following amounts from the Hutchinson correctional facility – facilities operations account of the state general fund for lost property to the following claimants:

Christopher Kern #123544
Larned Mental Health Correctional Facility
1318 KS Hwy 264
Larned, KS 67550

$59.43

Luis Rojas-Marceleno #94492
El Dorado Correctional Facility
P.O. Box 311
El Dorado, KS 67042

$108.20

Anthony McRoberts #0117607
Lansing Correctional Facility
P.O. Box 2
Lansing, KS 66043

$50.00

(d) The department of corrections is hereby authorized and directed to pay the following amounts from the Lansing correctional facility – facilities operations account of the state general fund for lost property to the following claimants:

Terry Bowen #71399
Lansing Correctional Facility
P.O. Box 2
Lansing, KS 66043

$250.00
The department of corrections is hereby authorized and directed to pay the following amount from the Norton correctional facility – facilities operations account of the state general fund for lost property to the following claimant:

Gary Ditges #25329
Norton Correctional Facility
P.O. Box 546
Norton, KS 67654

Sec. 3. The Larned state hospital is hereby authorized and directed to pay the following amount from its operating expenditures account of the state general fund for lost property to the following claimant:

Gary D. Marks #42191
1301 KS Hwy 264
Larned, KS 67550

Sec. 4. The adjutant general is hereby authorized and directed to pay the following amounts from existing resources for property damage to the following claimants:

Mathew Ayres
2 Will Ct.
Halstead, KS 67056

Engelbert Sama Ade
6034 Painswick Dr.
Aubrey, TX 76227

Sec. 5. The Kansas bureau of investigation is hereby authorized and directed to pay the following claimant from the operating expenditures account of the state general fund for property damage:

Jamy Hurren
P.O. Box 2985
Salina, KS 67402

Sec. 6. The Kansas department of administration is hereby authorized and directed to pay the following claimants from the operating expenditures account of the state general fund for property damage:

Kenneth McGovern
4029 Harvard Road
Lawrence, KS 66049

Michael Seastrom
2009 SW Bowman Court
Topeka, KS 66604

Sec. 7. The department of revenue is hereby authorized and directed
to pay the following amounts from the motor-vehicle fuel tax refund fund for claims not filed within the statutory filing period prescribed in K.S.A. 79-3458, and amendments thereto, to the following claimants:

Bohm Farm & Ranch, Inc.
632 S. Broadway
Salina, KS 67404..............................................................................$1,119.58

Tom Geist
203 W Main St.
Victoria, KS 67671............................................................................$127.48

Johnson Feed, Inc.
305 W. Industrial
Canton, SD 57013..............................................................................$2,854.33

Ottawa Bus Service, Inc.
1320 W. 149th St.
Olathe, KS 66061..............................................................................$772.20

Pat Ringler
2658 260th Rd.
Emporia, KS 66801............................................................................$45.00

Mark Schmidt
906 W. 160th St.
Caldwell, KS 67022...........................................................................$60.84

Clyde Sutton
9503 170th Rd.
Ness City, KS 67560...........................................................................$359.64

Louis B. Vestring
9872 NE Stoney Crk Rd.
Cassoday, KS 66842...........................................................................$1,585.66

Wichita Country Club
P.O. Box 8105
Wichita, KS 67208..............................................................................$162.00

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

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

Sec. 9.

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. 10.

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) of the board of accountancy: Provided, That the aggregate of such transfers for the fiscal year ending June 30, 2024, 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.

(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. 11.

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 $12,514,448.

Sec. 12.

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.........................$12,651,209

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.........................$12,563,048

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

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

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). 

Sec. 13.

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. 14.

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 $500.

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

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

Sec. 15.

BEHAVIORAL SCIENCES REGULATORY BOARD

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

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

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

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

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

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

Coronavirus relief fund (102-00-3753)

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

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

(b) During the fiscal years ending June 30, 2024, and June 30, 2025, notwithstanding the provisions of any statute to the contrary, no expenditures shall be made by the above agency from moneys appropriated from any special revenue fund or funds for fiscal years 2024 and 2025, as authorized by this or any other appropriation act of the 2023 or 2024 regular session of the legislature, to adopt or impose, as a condition of obtaining or renewing licenses or permits, any incentives or requirements that applicants for such licensure or permit undergo, demonstrate familiarity with, or support any training, education, or
instruction program that includes diversity, equity, inclusion, anti-racism, critical race theory or other related topics: Provided, however, That the provisions of this subsection shall not apply to equal opportunity or equal employment opportunity materials designed to inform individuals about the prohibition on discrimination based on protected status under state and federal law.

Sec. 16.

STATE BOARD OF HEALING ARTS

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

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

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

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

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

For the fiscal year ending June 30, 2024..........................$35,000
For the fiscal year ending June 30, 2025..........................$35,000

Sec. 17.

KANSAS STATE BOARD OF COSMETOLOGY

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

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

For the fiscal year ending June 30, 2024..........................$1,217,474
Provided, That expenditures from the cosmetology fee fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed $2,000.

For the fiscal year ending June 30, 2025..........................$1,217,468
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. 18.
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. 19.
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
counter 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. 20.
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. 21.
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. 22.

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. 23.

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. 24.

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...........................$227,096
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. 25.

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. 26.

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. 27.
REAL ESTATE APPRAISAL BOARD

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

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

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

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

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

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

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

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

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

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

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

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

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

c) In addition to the other purposes for which expenditures may be made by real estate appraisal board from moneys appropriated from special revenue fund or funds for fiscal years 2023 and 2024 as authorized by section 22 of chapter 98 of the 2021 Session Laws of Kansas, 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 appropriated in such years to review the practical applications of real estate appraisal program and participate in such program to increase the number of appraisers available in Kansas and include the above agency's participation in the program in a report to the house committee on appropriations and the house committee on general government budget on or before January 31, 2024.

Sec. 28.

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. 29.

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. 30.

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.............................................$368,512

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.............................................$373,203

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. 31.

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.............................................$492,389

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.............................................$492,389

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

(c) During the fiscal years ending June 30, 2024, and June 30, 2025, notwithstanding the provisions of K.S.A. 25-4152, 25-4180, 25-4181, 25-4186, 46-280, 46-288 and 75-3036, and amendments thereto, or any other statute, all moneys received from civil penalties charges and collected by the governmental ethics commission under K.S.A. 25-4152, 25-4180, 25-4181, 25-4186, 46-280 and 46-288, and amendments thereto, 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.

Sec. 32.

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. 33.

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 –
operations (579-00-1000-0103)............................................$4,451,103

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

(c) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $6,500,000 from the legislature employment security fund of the legislative coordinating
council to the printing plant improvement fund of the department of administration.

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

Sec. 34.

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. 35.

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 coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by 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 the Kansas Statutes Annotated during fiscal year 2024:
And provided further; That, notwithstanding the provisions of K.S.A. 77-
165, and amendments thereto, or any other statute, no expenditures shall
be made from this account 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 during fiscal year 2024: And provided further; That, notwithstanding the provisions of K.S.A. 75-1005, and amendments thereto, or any other statute, expenditures may
be made from this account to reimburse members of the legislature for
tor expenses incurred in printing 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 of one complete set of the Kansas Statutes Annotated during fiscal year 2024: And provided further; That, notwithstanding the provisions of K.S.A. 77-165, 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 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.

(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 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 during fiscal year 2024 for the purpose of creating an interim study committee to take a holistic view of nursing facility reimbursement rate methodology, including cost center caps and an acuity-based addon.

Sec. 36.

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. 37.

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. 38.

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)...............................$12,624,075
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).................................$3,145,827
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)....................................................$595,000

(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

Coverdell 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 –
federal fund (252-00-3759)............................................................No limit
John R Justice grant –
federal fund (252-00-3802)............................................................No limit
Hispanic and Latino
American affairs commission –
donations fund (252-00-7236)............................................................No limit
Advisory commission on
African-American affairs –
donations fund (252-00-7242)............................................................No limit
White collar crime fund.................................................................No limit

Sec. 39.

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:

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.

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.

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.

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

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

Suspense fund (082-00-9112-9030)........................................No limit
Children's advocacy
center fund (082-00-2654-2610)........................................No limit
Abuse, neglect and exploitation of
people with disabilities unit grant
acceptance fund (082-00-2482-2500)........................................No limit
Concealed weapon
licensure fund (082-00-2450-2400)........................................No limit
Tobacco master settlement agreement
compliance fund (082-00-2383-2320)........................................No limit
Sexually violent predator
expense fund (082-00-2379-2310)........................................No limit
County law enforcement
equipment fund (082-00-2470-2470)........................................No limit
Child exchange and visiting
centers fund (082-00-2579-2250)........................................No limit
Roofing contractor
registration fund (082-00-2774-2774)........................................No limit
State medicaid fraud control unit –
federal fund (082-00-3060-3060)........................................No limit
Com def sol – violence against women
federal fund (082-00-3082-3082)........................................No limit
Crime victims compensation
federal fund (082-00-3133-3020)........................................No limit
Ed Byrne state/local law enforcement
federal fund (082-00-3213-3213)........................................No limit
Violence against women – ARRA
federal fund (082-00-3214-3212)........................................No limit
Comm prsct/project safe neighborhood
federal fund (082-00-3217-3217)........................................No limit
Public safety prnt/comm
pol fund (082-00-3218-3218)........................................No limit
Anti-gang initiative
federal fund (082-00-3229-3229)........................................No limit
Alcohol impaired driving cntrmsr
federal fund (082-00-3247-3247)........................................No limit
Children's justice grant
federal fund (082-00-3381-3381)........................................No limit
Sexual assault kit initiative
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.

(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.

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

Sec. 40.

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:

- Cemetery and funeral audit fee fund (622-00-2225)..........................................................No limit
- HAVA ELVIS fund (622-00-2353)..........................................................No limit
- Conversion of materials and equipment fund (622-00-2418)..................................................No limit
- Information and services fee fund (622-00-2430)..........................................................No limit
- Provided, That expenditures from the information and services fee fund for official hospitality shall not exceed $2,500.
- State register fee fund (622-00-2619)..........................................................No limit
- Uniform commercial code fee fund (622-00-2664)..........................................................No limit
- Technology communication fee fund (622-00-2672)..........................................................No limit
- Athlete agent registration fee fund (622-00-2674)..........................................................No limit
- Democracy fund (622-00-2702)..........................................................No limit
- Provided, That all expenditures from the democracy fund shall be to provide matching funds to implement title II of the federal help America vote act of 2002, public law 107-252, as prescribed under that act.
- Help America vote act federal fund (622-00-3091)..........................................................No limit
- HAVA title I federal fund (622-00-3283)..........................................................No limit
- HAVA election security fraud 2018 (622-00-3956)..........................................................No limit
- State flag and banner fund (622-00-5130)..........................................................No limit
- Secretary of state fee refund fund (622-00-9047)..........................................................No limit
- Electronic voting machine examination fund (622-00-9101)..........................................................No limit
- Credit card clearing fund (622-00-9434)..........................................................No limit
- Suspense fund (622-00-9046)..........................................................No limit
- Prepaid services fund (622-00-9114)..........................................................No limit

(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 $400,000 from the state
general fund to the democracy fund (622-00-2702) of the secretary of
state.

Sec. 41.

STATE TREASURER

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2024, the following:
Alternatives to abortion program..................................................$2,000,000

Provided, That expenditures shall be made from the alternatives to
abortion program account to establish a statewide program to enhance and
increase resources that promote childbirth instead of abortion to women
facing unplanned pregnancies and to offer a full range of services,
including pregnancy support centers, adoption assistance and maternity
homes:  Provided further, That the program shall include only the
following services: Counseling and mentoring; care coordination for
prenatal services, including connecting clients to health programs;
providing educational materials and information about pregnancy and
parenting; referrals to county and social service programs, including child
care, transportation, housing and state and federal benefit programs;
classes on life skills, budgeting, parenting, stress management, job
training, job placement and obtaining a GED certificate; providing
material items including, but not limited to, car seats, cribs, maternity
clothes, infant diapers and formula; and support groups in maternity
homes:  And provided further, That program services shall be made
available to any Kansas resident who is a pregnant woman, the biological
father of an unborn child, the biological or adoptive parent or legal
guardian of a child 24 months of age or younger, a program participant
who has experienced the loss of a child or a parent or legal guardian of a
pregnant child who is a program participant: And provided further, That the
provision and delivery of services under the program shall be dependent
on participant needs as assessed by the nonprofit organization providing
the services and not otherwise prioritized by any state agency: And
provided further, That program services shall be available to participants
only during pregnancy and continuing for up to 24 months after birth of
the child: And provided further, That the state treasurer shall contract with
one nonprofit organization to provide services under the alternatives to
abortion program, and such nonprofit organization shall subcontract with
existing pregnancy centers, adoption agencies, maternity homes and social
service organizations to provide program services to promote childbirth
instead of abortion: And provided further, That such contract shall be for a
term not longer than one year: And provided further, That the selected
contractor and any subcontractors may provide services in addition to the
enumerated program services, but such services shall not be funded
through the alternatives to abortion program: And provided further, That
the state treasurer shall include as a condition of the contract with the
nonprofit organization selected to provide program services: (1) The
assessment of an administrative fine for failure to satisfy program
requirements, including required reporting, or for the intentional or
reckless misuse of any funds awarded by the terms of such contract, and
such fine shall be in the amount of 10% of the funds awarded by the terms
of such contract and shall be deposited into the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, to the credit of the state general fund; and (2) that such nonprofit
organization shall submit a report to the legislature and the state treasurer
on or before June 30, 2024, on the administration of the program during
fiscal year 2024, including: The number of clients; the number of clients
who participated in case management services; the number of case
management hours provided to clients; the number of clients engaged in
educational services or job training and placement activities; the number
of newborns who were born to program participants; the number of such
newborns placed for adoption; the number of fathers who participated in
program services; the number of client satisfaction surveys completed; and
any other information that shows the success of the contractor's
administration of the program: And provided further, That the state
treasurer shall establish the alternatives to abortion public awareness
program to be administered by the same nonprofit organization contracted
with to provide alternatives to abortion program services: And provided
further, That the purpose of the public awareness program is to help pregnant women who are at risk of having abortions to be made aware of the alternatives to abortion program services: And provided further, That the public awareness program shall include the development and promotion of a website that provides a geographically indexed list of available alternatives to abortion program services and nonprofit subcontractors that provide services: And provided further, That the public awareness program may include, but shall not be limited to, the use of television, radio, outdoor advertising, newspapers, magazines, other print media and the internet to provide information about alternatives to abortion program services and subcontractors: And provided further, That, to the greatest extent possible, the secretary for children and families shall supplement and match moneys appropriated for the alternatives to abortion program with federal and other public and private moneys, and such moneys shall be prioritized to be used preferentially for the program and the public awareness program and be transferred from the special revenue fund or funds of the Kansas department for children and families as identified by the secretary for children and families to the alternatives to abortion program account to be expended for such programs: Provided, however, That the alternatives to abortion program and the alternatives to abortion public awareness program and any moneys appropriated or expended therefor shall not be used to perform, induce, assist in the performing or inducing of or refer for abortions, and moneys appropriated or expended for such programs shall not be granted to organizations or affiliates of organizations that perform, induce, assist in the performing or inducing of or refer for abortions.

(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:

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
Provided, That during the fiscal year ending June 30, 2024, no expenditures shall be made from or obligation incurred against the build Kansas matching grant fund without approval from the legislative budget committee, as established in K.S.A. 46-1208, and amendments thereto, subject to the provisions of these provisos: Provided further, That any state agency named in this act that is knowledgeable concerning potential infrastructure projects that may be funded by the infrastructure investment and jobs act, public law 117-58, shall inform and educate local communities of the funding opportunities available in such act: And provided further, That such state agencies shall provide assistance as necessary to interested local communities: And provided further, That such state agencies shall form a steering committee to meet regularly in order to coordinate efforts and develop a process to ensure local communities are informed and connected with the coordinating state agency: And provided further, That the steering committee, following review and approval by the legislative budget committee, shall establish a means test to determine whether the local community is an eligible entity pursuant to the infrastructure investment and jobs act and has demonstrated a need for such grant: And provided further, That a grant funding application, requesting matching funds for the purposes of the infrastructure investment and jobs act, shall be approved by the coordinating state agency, in consultation with the steering committee, prior to submission to the legislative budget committee: And provided further, That the grant funding application requested by eligible entities from the build Kansas matching grant fund and approved by the coordinating state agency shall be submitted to the legislative budget committee: And provided further, That as soon as practicable, the legislative budget committee shall meet and review each request and, if approved by such committee, shall report such committee's recommendation and approval to the state treasurer, the eligible entity submitting the grant application and the coordinating state agency that is providing assistance to the eligible entity in the local community: And provided further, That such approval shall be taken by a majority of all members of the legislative budget committee: Provided however, That other than operating expenditures, no expenditures shall be made from the build Kansas matching grant fund without written
documentation to the state treasurer that such grant funding application has
been approved by the federal government pursuant to the infrastructure
investment and jobs act: \textit{And provided further}, That, upon approval by the
legislative budget committee and notification of federal approval, the
above agency shall expend matching grant funds to the eligible entity that
has been awarded such grant subject to the provisions of the grant: \textit{And
provided further}, That such matching grant funds shall be used by eligible
entities to support projects funded by the infrastructure investment and
jobs act: \textit{And provided further}, That such projects shall include, but not be
limited to, water, transportation, energy, cyber security and broadband
infrastructure: \textit{And provided further}, That expenditures from the build
Kansas matching grant fund for the fiscal year ending June 30, 2024, for
salaries and wages and other operating expenditures, including, but not
limited to, hiring grant writers and consultants to provide technical
assistance and educational opportunities, shall not exceed $5,000,000 and
are subject to approval by the legislative budget committee: \textit{And provided
however}, That if during fiscal year 2024, the legislative budget committee
determines that the unencumbered balance in the build Kansas matching
grant fund is insufficient to pay an amount that is necessary to finance
grant applications approved by such committee pursuant to this proviso,
such committee may request approval from the state finance council to
transfer an amount equal to the insufficient amount from the state general
fund to the build Kansas matching grant fund: \textit{And provided however}, That
no such transfer shall be made from the state general fund to the build
Kansas matching grant fund without approval from the state finance
council acting on this matter, which is hereby characterized as a matter of
legislative delegation and subject to the guidelines prescribed in K.S.A.
75-3711(c), and amendments thereto, except that such approval also may
be given while the legislature is in session: \textit{And provided further}, That the
state finance council is hereby authorized to approve such transfers: \textit{And
provided further}, That if approved, the director of accounts and reports
shall make such transfer: \textit{And provided however}, That the total of all
amounts transferred from the state general fund to the build Kansas
matching grant fund pursuant to this proviso shall not exceed
$220,000,000: \textit{And provided further}, That approved grant applications shall
be distributed geographically based on the department of commerce's
Kansas economic development districts and for the purposes of this
proviso, the Mo-Kan district shall be combined with those counties that
are not associated with any Kansas economic development district: \textit{And
provided further}, That the legislative budget committee may meet and
approve any such request while the legislature is in session and in person
or through the use of telephone or any other medium for interactive
communication.
(c) Notwithstanding the provisions of K.S.A. 75-648, and amendments thereto, or any other statute, on July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $50,000 from the Kansas postsecondary education savings expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE savings expense fund (670-00-2177-2177) of the state treasurer.

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

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

State Treasurer

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

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

Provided, That during the fiscal year ending June 30, 2025, no expenditures shall be made from or obligation incurred against the build Kansas matching grant fund without approval from the legislative budget committee, as established in K.S.A. 46-1208, and amendments thereto, subject to the provisions of these provisos: Provided further, That any state agency named in this act that is knowledgeable concerning potential infrastructure projects that may be funded by the infrastructure investment and jobs act, public law 117-58, shall inform and educate local communities of the funding opportunities available in such act: And provided further, That such state agencies shall provide assistance as necessary to interested local communities: And provided further, That such state agencies shall form a steering committee to meet regularly in order to coordinate efforts and develop a process to ensure local communities are informed and connected with the coordinating state agency: And provided further, That the steering committee, following review and approval by the legislative budget committee, shall establish a means test to determine whether the local community is an eligible entity pursuant to the infrastructure investment and jobs act and has demonstrated a need for such grant: And provided further, That a grant funding application, requesting matching funds for the purposes of the infrastructure investment and jobs act, shall be approved by the coordinating state agency, in consultation with the steering committee, prior to submission to the legislative budget committee: And provided further, That the grant funding application requested by eligible entities from the build Kansas
matching grant fund and approved by the coordinating state agency shall be submitted to the legislative budget committee: And provided further, That as soon as practicable, the legislative budget committee shall meet and review each request and, if approved by such committee, shall report such committee's recommendation and approval to the state treasurer, the eligible entity submitting the grant application and the coordinating state agency that is providing assistance to the eligible entity in the local community: And provided further, That such approval shall be taken by a majority of all members of the legislative budget committee: Provided however, That other than operating expenditures, no expenditures shall be made from the build Kansas matching grant fund without written documentation to the state treasurer that such grant funding application has been approved by the federal government pursuant to the infrastructure investment and jobs act: And provided further, That, upon approval by the legislative budget committee and notification of federal approval, the above agency shall expend matching grant funds to the eligible entity that has been awarded such grant subject to the provisions of the grant: And provided further, That such matching grant funds shall be used by eligible entities to support projects funded by the infrastructure investment and jobs act: And provided further, That such projects shall include, but not be limited to, water, transportation, energy, cyber security and broadband infrastructure: And provided further, That expenditures from the build Kansas matching grant fund for the fiscal year ending June 30, 2025, for salaries and wages and other operating expenditures, including, but not limited to, hiring grant writers and consultants to provide technical assistance and educational opportunities, shall not exceed $5,000,000 and are subject to approval by the legislative budget committee: And provided however, That if during fiscal year 2025, the legislative budget committee determines that the unencumbered balance in the build Kansas matching grant fund is insufficient to pay an amount that is necessary to finance grant applications approved by such committee pursuant to this proviso, such committee may request approval from the state finance council to transfer an amount equal to the insufficient amount from the state general fund to the build Kansas matching grant fund: And provided however, That no such transfer shall be made from the state general fund to the build Kansas matching grant fund without approval from 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: And provided further, That the state finance council is hereby authorized to approve such transfers: And provided further, That if approved, the director of accounts and reports shall make such transfer: And provided however, That the total of all
amounts transferred from the state general fund to the build Kansas matching grant fund pursuant to this proviso and the provisions of section 41 shall not exceed $220,000,000: And provided further, That approved grant applications shall be distributed geographically based on the department of commerce's Kansas economic development districts, and for the purposes of this proviso, the Mo-Kan district shall be combined with those counties that are not associated with any Kansas economic development district: And provided further, That the legislative budget committee may meet and approve any such request while the legislature is in session and in person or through the use of telephone or any other medium for interactive communication: And provided further, That on or before the first day of the 2025 regular session of the legislature, any coordinating state agency providing assistance to local communities shall submit a report on all expenditures, grant applications and approved grant applications from the build Kansas matching grant fund for the preceding fiscal year to the house of representatives committee on appropriations and the senate committee on ways and means.

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

Sec. 43.

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, 2026, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following: Build Kansas matching grant fund....................................................No limit Provided, That during the fiscal year ending June 30, 2026, no expenditures shall be made from or obligation incurred against the build Kansas matching grant fund without approval from the legislative budget committee, as established in K.S.A. 46-1208, and amendments thereto, subject to the provisions of these provisos: Provided further, That any state agency named in this act that is knowledgeable concerning potential infrastructure projects that may be funded by the infrastructure investment and jobs act, public law 117-58, shall inform and educate local communities of the funding opportunities available in such act: And provided further, That such state agencies shall provide assistance as necessary to interested local communities: And provided further, That such state agencies shall form a steering committee to meet regularly in order to
coordinate efforts and develop a process to ensure local communities are informed and connected with the coordinating state agency: And provided further, That the steering committee, following review and approval by the legislative budget committee, shall establish a means test to determine whether the local community is an eligible entity pursuant to the infrastructure investment and jobs act and has demonstrated a need for such grant: And provided further, That a grant funding application, requesting matching funds for the purposes of the infrastructure investment and jobs act, shall be approved by the coordinating state agency, in consultation with the steering committee, prior to submission to the legislative budget committee: And provided further, That the grant funding application requested by eligible entities from the build Kansas matching grant fund and approved by the coordinating state agency shall be submitted to the legislative budget committee: And provided further, That as soon as practicable, the legislative budget committee shall meet and review each request and, if approved by such committee, shall report such committee's recommendation and approval to the state treasurer, the eligible entity submitting the grant application and the coordinating state agency that is providing assistance to the eligible entity in the local community: And provided further, That such approval shall be taken by a majority of all members of the legislative budget committee: Provided however, That other than operating expenditures, no expenditures shall be made from the build Kansas matching grant fund without written documentation to the state treasurer that such grant funding application has been approved by the federal government pursuant to the infrastructure investment and jobs act: And provided further, That, upon approval by the legislative budget committee and notification of federal approval, the above agency shall expend matching grant funds to the eligible entity that has been awarded such grant subject to the provisions of the grant: And provided further, That such matching grant funds shall be used by eligible entities to support projects funded by the infrastructure investment and jobs act: And provided further, That such projects shall include, but not be limited to, water, transportation, energy, cyber security and broadband infrastructure: And provided further, That expenditures from the build Kansas matching grant fund for the fiscal year ending June 30, 2026, for salaries and wages and other operating expenditures, including, but not limited to, hiring grant writers and consultants to provide technical assistance and educational opportunities, shall not exceed $5,000,000 and are subject to approval by the legislative budget committee: And provided however, That if during fiscal year 2026, the legislative budget committee determines that the unencumbered balance in the build Kansas matching grant fund is insufficient to pay an amount that is necessary to finance grant applications approved by such committee pursuant to this proviso,
such committee may request approval from the state finance council to transfer an amount equal to the insufficient amount from the state general fund to the build Kansas matching grant fund: And provided however, That no such transfer shall be made from the state general fund to the build Kansas matching grant fund without approval from 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: And provided further, That the state finance council is hereby authorized to approve such transfers: And provided further, That if approved, the director of accounts and reports shall make such transfer: And provided however, That the total of all amounts transferred from the state general fund to the build Kansas matching grant fund pursuant to this proviso and the provisions of sections 41 and 42 shall not exceed $220,000,000: And provided further, That approved grant applications shall be distributed geographically based on the department of commerce's Kansas economic development districts and for the purposes of this proviso, the Mo-Kan district shall be combined with those counties that are not associated with any Kansas economic development district: And provided further, That expenditures shall be made by the above agency from such fund during fiscal year 2026 to review the location of all grants awarded in each Kansas economic development district including the combined counties Mo-Kan district: And provided further, That during fiscal year 2026, the above agency shall collaborate with the coordinating state agencies to ensure that each Kansas economic development district and the combined counties Mo-Kan district has not less than $10,000,000 allocated to grant projects in such district from the build Kansas matching grant fund: And provided further, That the legislative budget committee may meet and approve any such request while the legislature is in session and in person or through the use of telephone or any other medium for interactive communication: And provided further, That on or before the first day of the 2026 regular session of the legislature, any coordinating state agency providing assistance to local communities shall submit a report on all expenditures, grant applications and approved grant applications from the build Kansas matching grant fund for the preceding fiscal year to the house of representatives committee on appropriations and the senate committee on ways and means.

(b) On July 1, 2025, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $55,000,000 from the state general fund to the build Kansas matching grant fund: Provided, however, That if in the aggregate, the amount transferred from the state general fund to the build Kansas matching grant fund pursuant to any previous state
finance council action is equal to $220,000,000, then the provisions of this subsection are null and void.

Sec. 44.

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, 2027, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

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

Provided, That during the fiscal year ending June 30, 2027, no expenditures shall be made from or obligation incurred against the build Kansas matching grant fund without approval from the legislative budget committee, as established in K.S.A. 46-1208, and amendments thereto, subject to the provisions of these provisos: Provided further, That any state agency named in this act that is knowledgeable concerning potential infrastructure projects that may be funded by the infrastructure investment and jobs act, public law 117-58, shall inform and educate local communities of the funding opportunities available in such act: And provided further, That such state agencies shall provide assistance as necessary to interested local communities: And provided further, That such state agencies shall form a steering committee to meet regularly in order to coordinate efforts and develop a process to ensure local communities are informed and connected with the coordinating state agency: And provided further, That the steering committee, following review and approval by the legislative budget committee, shall establish a means test to determine whether the local community is an eligible entity pursuant to the infrastructure investment and jobs act and has demonstrated a need for such grant: And provided further, That a grant funding application, requesting matching funds for the purposes of the infrastructure investment and jobs act, shall be approved by the coordinating state agency, in consultation with the steering committee, prior to submission to the legislative budget committee: And provided further, That the grant funding application requested by eligible entities from the build Kansas matching grant fund and approved by the coordinating state agency shall be submitted to the legislative budget committee: And provided further, That as soon as practicable, the legislative budget committee shall meet and review each request and, if approved by such committee, shall report such committee's recommendation and approval to the state treasurer, the eligible entity submitting the grant application and the coordinating state agency that is providing assistance to the eligible entity in the local community: And provided further, That such approval shall be taken by a majority of all members of the legislative budget committee: Provided however, That other than operating expenditures, no expenditures shall be
made from the build Kansas matching grant fund without written
documentation to the state treasurer that such grant funding application has
been approved by the federal government pursuant to the infrastructure
investment and jobs act: And provided further, That, upon approval by the
legislative budget committee and notification of federal approval, the
above agency shall expend matching grant funds to the eligible entity that
has been awarded such grant subject to the provisions of the grant: And
provided further, That such matching grant funds shall be used by eligible
entities to support projects funded by the infrastructure investment and
jobs act: And provided further, That such projects shall include, but not be
limited to, water, transportation, energy, cyber security and broadband
infrastructure: And provided further, That expenditures from the build
Kansas matching grant fund for the fiscal year ending June 30, 2027, for
salaries and wages and other operating expenditures, including, but not
limited to, hiring grant writers and consultants to provide technical
assistance and educational opportunities, shall not exceed $5,000,000 and
are subject to approval by the legislative budget committee: And provided
however, That if during fiscal year 2027, the legislative budget committee
determines that the unencumbered balance in the build Kansas matching
grant fund is insufficient to pay an amount that is necessary to finance
grant applications approved by such committee pursuant to this proviso,
such committee may request approval from the state finance council to
transfer an amount equal to the insufficient amount from the state general
fund to the build Kansas matching grant fund: And provided however, That
no such transfer shall be made from the state general fund to the build
Kansas matching grant fund without approval from the state finance
council acting on this matter, which is hereby characterized as a matter of
legislative delegation and subject to the guidelines prescribed in K.S.A.
75-3711(c), and amendments thereto, except that such approval also may
be given while the legislature is in session: And provided further, That the
state finance council is hereby authorized to approve such transfers: And
provided further, That if approved, the director of accounts and reports
shall make such transfer: And provided however, That the total of all
amounts transferred from the state general fund to the build Kansas
matching grant fund pursuant to this proviso and the provisions of sections
41, 42 and 43 shall not exceed $220,000,000: And provided further, That
approved grant applications shall be distributed geographically based on
the department of commerce's Kansas economic development districts and
for the purposes of this proviso, the Mo-Kan district shall be combined
with those counties that are not associated with any Kansas economic
development district: And provided further, That expenditures shall be
made by the above agency from such fund during fiscal year 2027 to
review the location of all grants awarded in each Kansas economic
development district including the combined counties Mo-Kan district: 

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

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

Sec. 45.

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

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

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

(b) On September 30, 2027, the director of accounts and reports shall transfer all moneys in the build Kansas matching grant fund to the state
general fund. On September 30, 2027, all liabilities of the build Kansas
matching grant fund are hereby transferred to and imposed on the state
general fund and the build Kansas matching grant fund is hereby
abolished.

Sec. 46.

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

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. 47.

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. 48.

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
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. 49.

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. 50.

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. 51.

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)............................$26,151,802
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:

1. Capital litigation training grant fund (328-00-3211-3211)...................................................No limit
2. 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 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.

Sec. 52.

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. 53.

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. 54.

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:

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Judiciary operations (677-00-1000)</td>
<td>$178,722,057</td>
</tr>
</tbody>
</table>

Provided, That any unencumbered balance in the judiciary operations account in excess of $100 as of June 30, 2023, is hereby reappropriated 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:

1. Byrne discretionary grants
   - program fund (677-00-3654-3654)..............................................No limit
2. BJA veterans treatment court discretionary
   - grant program fund (677-00-3922-3922)..............................................No limit
3. National crime history improvement
   - program fund (677-00-3189-3189)..............................................No limit
4. Library report fee fund (677-00-2106-2000)..............................................No limit
5. State and community highway safety –
   - federal fund (677-00-3815-3815)..............................................No limit
6. Dispute resolution fund (677-00-2126-3500)..............................................No limit
7. Judicial branch
   - education fund (677-00-2324-1900)..............................................No limit
8. Child welfare federal
   - grant fund (677-00-3942-3300)..............................................No limit
9. Child support enforcement contractual
   - agreement fund (677-00-2681-2400)..............................................No limit
10. SJI grant fund (677-00-2714-2714)..............................................No limit
11. Bar admission fee fund (677-00-2724-2500)..............................................No limit
12. Permanent families account – family and children
   - investment fund (677-00-7317-7000)..............................................No limit
13. Court reporter fund (677-00-2725-2600)..............................................No limit
14. Judicial branch nonjudicial salary
   - initiative fund (677-00-2229-2800)..............................................No limit
15. Judicial branch nonjudicial salary
   - adjustment fund (677-00-2389-3200)..............................................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.
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. 55.

KANSAS PUBLIC EMPLOYEES
RETIREMENT SYSTEM

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

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 account – family and children investment fund (365-00-7010-4000).........................................................................................No limit
Non-retirement
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
to the children's initiatives fund is hereby increased to $57,661,031.

Sec. 56.

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.

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

Sec. 57.

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. 58.

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

Provided, That expenditures may be made from the 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. 59.

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. 60.

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. 61.

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 living quarters expenses...............................................$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, the director of accounts and
reports shall transfer $500,000,000 from the state general fund to the
budget stabilization fund (173-00-1600-1600): Provided, That the transfer
of such amount shall be in addition to any other transfer from the state
general fund to the budget stabilization fund as prescribed by law.

(h) 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.

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

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

Sec. 62.

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.

Provided analysis (173-00-1000-0520).......................... $1,884,215

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.

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.

Provided, That 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) 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

(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 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

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
thereof, 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
thereof, 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 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 municipal accounting and training services recovery fund.

Canceled warrants

<table>
<thead>
<tr>
<th>Payment Fund</th>
<th>Limit</th>
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</thead>
<tbody>
<tr>
<td>Canceled warrants payment fund</td>
<td>No limit</td>
</tr>
<tr>
<td>State emergency fund</td>
<td>No limit</td>
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Bid and contract

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<th>Deposit Fund</th>
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Federal withholding tax

<table>
<thead>
<tr>
<th>Clearing Fund</th>
<th>Limit</th>
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<tbody>
<tr>
<td>Federal withholding tax clearing fund</td>
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Financial management system

<table>
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<th>Development Fund</th>
<th>Limit</th>
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<tbody>
<tr>
<td>Financial management system</td>
<td>No limit</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Fund</th>
<th>Limit</th>
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<tbody>
<tr>
<td>State gaming revenues fund</td>
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Financial management system development

<table>
<thead>
<tr>
<th>Fund</th>
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<tbody>
<tr>
<td>Financial management system</td>
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Construction defects

<table>
<thead>
<tr>
<th>Fund</th>
<th>Limit</th>
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</thead>
<tbody>
<tr>
<td>Construction defects recovery fund</td>
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Facilities conservation

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<tr>
<th>Fund</th>
<th>Limit</th>
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<tbody>
<tr>
<td>Facilities conservation improvement fund</td>
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State revolving fund services

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<th>Fund</th>
<th>Limit</th>
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</thead>
<tbody>
<tr>
<td>State revolving fund service fee fund</td>
<td>No limit</td>
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</table>

Conversion of materials and equipment – recycling

<table>
<thead>
<tr>
<th>Fund</th>
<th>Limit</th>
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</thead>
<tbody>
<tr>
<td>Conversion of materials and equipment – recycling program fund</td>
<td>No limit</td>
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</table>

Curtis office building maintenance

<table>
<thead>
<tr>
<th>Fund</th>
<th>Limit</th>
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<tbody>
<tr>
<td>Curtis office building maintenance reserve fund</td>
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Equipment lease purchase program administration

<table>
<thead>
<tr>
<th>Fund</th>
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<tbody>
<tr>
<td>Equipment lease purchase program administration clearing fund</td>
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Suspense fund

<table>
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<tr>
<th>Fund</th>
<th>Limit</th>
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</thead>
<tbody>
<tr>
<td>Suspense fund</td>
<td>No limit</td>
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</table>

Electronic funds transfer
Provided, That expenditures may be made from the digital imaging program fund for grants to state agencies for digital document imaging projects.

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.

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.
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

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

Provided, That on or before the 10th day of each month commencing on July 1, 2023, during fiscal year 2024, the director of accounts and reports shall transfer from the state general fund to the friends of cedar crest endowment fund interest earnings based on: (1) The average daily balance of moneys in the friends of cedar crest endowment fund for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month.

(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 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.

(e) 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.

(f) 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.

(g) 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.

(h) (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.

(i) (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.

(j) 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.

(k) 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.

(l) 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.

(m) 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.

(n) (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.
(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 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.
(p) (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.

(q) (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.

(r) (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. 63. DEPARTMENT OF ADMINISTRATION
(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2025, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:
Friends of cedar crest endowment fund

$0

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

Sec. 64. 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. 65. 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. 66.

KANSAS INFORMATION SECURITY OFFICE

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

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

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

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

Sec. 67.

OFFICE OF ADMINISTRATIVE HEARINGS

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

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

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

Sec. 68.

OFFICE OF ADMINISTRATIVE HEARINGS

(a) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the
administrative hearings office fund (178-00-2582) for fiscal year 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 appropriated in fiscal year 2025 for a pay parity adjustment for the administrative law judges.

Sec. 69.

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).....................................$44,060
IT modernization.............................................................$365,000

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 $365,000 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 $365,000 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. 70.

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).......................... $991,236

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. 71.

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. 72.

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

bond 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
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
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.

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.

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.
<table>
<thead>
<tr>
<th>Service Fund</th>
<th>Amount</th>
<th>Limit</th>
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<tbody>
<tr>
<td>Community improvement district sales tax administration fund</td>
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<tr>
<td>Community improvement district sales tax refund fund</td>
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<tr>
<td>Community improvement district sales tax clearing fund</td>
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<td>Drivers license first responders indicator federal fund</td>
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<td>Enforcing underage drinking federal fund</td>
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<td>FDA tobacco program federal fund</td>
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<tr>
<td>Commercial vehicle administrative system fund</td>
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<td>State charitable gaming regulation fund</td>
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<td>Charitable gaming refund fund</td>
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<td>Commercial driver's license drive test fee fund</td>
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<td>MSA compliance fund</td>
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<td>Alcoholic beverage control modernization fund</td>
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<td>Native American veterans' income tax refund fund</td>
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<td>Fleet rental vehicle administration fund</td>
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<td>Fleet rental vehicle clearing fund</td>
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<td>Kansas historic site fund</td>
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<td>Gage park improvement authority sales tax fund</td>
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<td>Commercial driver education fund</td>
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<tr>
<td>License plate replacement fund</td>
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(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 $937,500 from the state highway fund (276-00-4100-4100) of the department of 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 $3,750,000 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 $937,500 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. 73.  

**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. 74.  

**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
Expanded 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 82(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. 75.

KANSAS RACING AND
GAMING COMMISSION

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

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

*Provided,* That notwithstanding K.S.A. 74-8831, and amendments thereto,
all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and
amendments thereto, shall be deposited to a separate account established
for the purpose described in this proviso and moneys in this account shall
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. 76.

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

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)............................................$1,009,403

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).................................$9,985,224

Provided, That any unencumbered balance in the operating grant 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 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).................................$1,412,030
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.

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

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

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

Mural and public art initiatives (300-00-1900)..............................$150,000

Sunflower summer program.........................................................$3,000,000
Provided, That the above agency shall expend moneys in such account to recruit and add new venues geographically located across the state to participate in the program: Provided further, That if a participating venue does not require an admission price or requests a small donation for
admission, then the above agency shall reimburse such venue $5 for each program ticket used for admission to such venue.

(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.
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)

WIOA adult – federal fund (300-00-3270)

WIOA youth activities – federal fund (300-00-3039)

WIOA dislocated workers – federal fund (300-00-3428)

Trade adjustment assistance – federal fund (300-00-3273)

Disabled veterans outreach program – federal fund (300-00-3274-3242)

Local veterans employment representative program – federal fund (300-00-3274-3240)

Wagner Peyser employment services – federal fund (300-00-3275)

Senior community service employment program – federal fund (300-00-3100-3510)

Indirect cost – federal fund (300-00-3448)

Temporary labor certification foreign workers – federal fund (300-00-3448)

Work opportunity tax credit – federal fund (300-00-3447-3447)

American job link alliance – federal fund (300-00-3100-3516)

American job link alliance job corps – federal fund (300-00-3100-3512)

Child care/development block grant – federal fund (300-00-3028-3028)

Enterprise facilitation fund (300-00-2378-2710)

Unemployment insurance – federal fund (300-00-3335)

State small business credit initiative – federal fund (300-00-3567)

Creative arts industries commission gifts, grants and bequests – federal fund (300-00-3210-3218)

Kansas creative arts industries commission checkoff fund (300-00-2031-2031)
1. Workforce data quality initiative –
   federal fund (300-00-3237-3237)..................................................No limit
2. AJLA special revenue fund (300-00-2190-2190).................................No limit
3. RETAIN extension –
   federal fund (300-00-3770)..........................................................No limit
4. Coronavirus relief fund –
   federal fund (300-00-3753)..........................................................No limit
5. Workforce innovation –
   federal fund (300-00-3581)..........................................................No limit
6. Reemployment connections initiative –
   federal fund (300-00-3585)..........................................................No limit
7. SBA STEP grant –
   federal fund (300-00-3573-3573)..................................................No limit
8. Apprenticeship USA state –
   federal fund (300-00-3949)..........................................................No limit
9. Kansas health profession opportunity project –
   federal fund (300-00-3951)..........................................................No limit
10. Second chance grant –
    federal fund (300-00-3895).........................................................No limit
11. H-1B technical skills training grant –
    federal fund (300-00-3400).........................................................No limit
12. State broadband data development grant –
    federal fund (300-00-3782-3700)..................................................No limit
13. Transition assistance program grant –
    federal fund (300-00-3451-3451)..................................................No limit
14. Technology-enabled fiduciary financial institutions development and
    expansion fund (300-00-2839).......................................................No limit
15. Economic adjustment assistance fund (300-00-3415)..........................No limit
16. Pathway home 2 – federal fund (300-00-3734).......................................No limit
17. Kansas commission for the United States semiquincentennial gifts and
    donations fund (300-00-7019).......................................................No limit
18. Attracting professional sports to Kansas fund (300-00-2942)......................No limit
19. Attracting powerful economic expansion payroll incentive fund (300-00-2943)........No limit
20. Attracting powerful economic expansion new employee training and
    education fund (300-00-2944).......................................................No limit
21. Attracting powerful economic expansion Kansas residency incentive fund (300-00-2945)........No limit
22. ARPA capital projects-broadband
infrastructure – federal fund (300-00-3761).................................No limit
ARPA capital projects-digital technology connectivity – federal fund (300-00-3761).................................No limit
Broadband equity access and deployment program fund (300-00-3928-3928).................................No limit
State digital equity planning grant program fund (300-00-3927-2927).................................No limit
American rescue plan state relief – federal fund (300-00-3756).................................No limit

(d) 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. 77.

DEPARTMENT OF COMMERCE

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

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

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

Sec. 78.

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. 79.

DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2023, for the capital improvement
project or projects specified, the following:

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

(b) 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.

(c) 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. 80.

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) .........................$12,321,935

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 (296-00-2204-2240).............................................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 other 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. 81.

KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2023, the following:
Operating expenditures – administration (694-00-1000-0103)........$64,050
Operating expenditures – Kansas veterans' home (694-00-1000-0503)
.............................................................................................................$500,000
Veterans claim assistance program – service grants (694-00-1000-0903)
.............................................................................................................$200,000

(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. 82.

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).............................................$1,085,340
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)...............................$900,000
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 fund – federal (694-00-3212-3310). No limit

Federal domiciliary per diem fund (694-00-3220). No limit

Federal long term care per diem fund (694-00-3232). No limit

Commission on veterans affairs federal fund (694-00-3241-3340). No limit

American rescue plan state relief fund (694-00-3756-3536). No limit

Kansas veterans memorials fund (694-00-7332-5210). No limit

Vietnam war era veterans' recognition award fund (694-00-7017-7000). No limit

Kansas hometown heroes fund (694-00-7003-7001). No limit

Persian gulf war veterans health initiatives fund (694-00-2304-2500). No limit

Construction state home facilities fund (694-00-3018-3000). No limit

State cemetery grants fund (694-00-3048). No limit

Kansas soldier home construction grant fund (694-00-3075). No limit

Winfield veterans home construction construction fund (694-00-8806-8200). No limit

Coronavirus relief fund (694-00-3753). No limit

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

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

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. 83.

DEPARTMENT OF HEALTH AND ENVIRONMENT –
DIVISION OF PUBLIC HEALTH

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

Sec. 84.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF PUBLIC HEALTH

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

<table>
<thead>
<tr>
<th>Account Description</th>
<th>Appropriation Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating expenditures (including official hospitality)</td>
<td>$5,665,494</td>
</tr>
<tr>
<td>Vaccine purchases</td>
<td>$329,607</td>
</tr>
<tr>
<td>Aid to local units – primary</td>
<td>$8,005,709</td>
</tr>
<tr>
<td>Aid to local units – primary health projects</td>
<td>$17,750,690</td>
</tr>
</tbody>
</table>

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, 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.

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.
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).......................................................$677,692

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.

Tobacco cessation program..........................................................$938,756
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)
Sponsored project overhead
fund – health (264-00-2912-2710)
Tuberculosis elimination and laboratory –
federal fund (264-00-3559-3559)
Maternity centers and child care facilities licensing
fee fund (264-00-2731-2731)
Child care and development block grant –
federal fund (264-00-3028-3450)
Federal supplemental funding for tobacco prevention
and control – federal fund (264-00-3574-3574)
Coordinated chronic disease prevention
and health promotion program –
federal fund (264-00-3575-3575)
Office of rural health –
federal fund (264-00-3031-3640)
Emergency medical services for children –
federal fund (264-00-3292-3292)
Primary care offices –
federal fund (264-00-3293-3293)
Injury intervention –
federal fund (264-00-3294-3294)
Oral health workforce activities –
federal fund (264-00-3297-3297)
Rural hospital flex program –
federal fund (264-00-3298-3298)
Hospital bioterrorism preparedness –
federal fund (264-00-3398-3398)
Kansas coalition against sexual and domestic violence –
federal fund (264-00-3907-3907)
ARRA collaborative component I –
federal fund (264-00-3890-3891)
ARRA collaborative component III –
federal fund (264-00-3890-3892)
ARRA ambulatory surgical center ASC/HAI medicare –
federal fund (264-00-3486-3486)
Medicare – federal fund (264-00-3064-3062)

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 (264-00-3077-3103)..............................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 –
  federal fund (264-00-3616-3210)..............................No limit

National center for health statistics –
  federal fund (264-00-3617-3220)..............................No limit

Title X family planning services program –
  federal fund (264-00-3622-3271)..............................No limit

Comprehensive STD prevention systems –
  federal fund (264-00-3070-3080)..............................No limit

Make a difference information network –
  federal fund (264-00-3234-3234)..............................No limit

Ryan White title II –
  federal fund (264-00-3328-3310)..............................No limit

Bicycle helmet distribution –
  federal fund (264-00-3815-3815)..............................No limit

Bicycle helmet revolving fund (264-00-2575-2630)............No limit

SSA fee fund (264-00-2269-2030)..............................No limit

Childhood lead poisoning prevention program –
  federal fund (264-00-3296-3296)..............................No limit

State implementation projects for prevention
  of secondary conditions –
  federal fund (264-00-3087-4405)..............................No limit

Title IV-E – federal fund (264-00-3326-3900)..................No limit

HIV prevention projects –
  federal fund (264-00-3740-3521)..............................No limit
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
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 –

Improving minority health –

Abstinence education –

Affordable care act – federal fund (264-00-3546-3546).........................................................................................No limit

Carbon monoxide detector/fire injury prevention –

Health information exchange –

Healthy start initiative –

Immunization capacity building assistance –

Hospital preparedness and response program for Ebola –

CDC multipurpose grant

Kansas newborn screening information system
maintenance and enhancement
federal fund (264-00-3612-3612)................................................No limit
Lifting young families toward excellence
federal fund (264-00-3627-3627)................................................No limit
Cancer registry federal fund (264-00-3008-3040).........................No limit
Hospital preparedness Ebola –
federal fund (264-00-3093-3093)................................................No limit
Kansas survivor care quality initiative –
federal fund (264-00-3101-3105)................................................No limit
Zika birth defects surveillance & referral –
federal fund (264-00-3102-3106)................................................No limit
IDEA infant toddler-part C-ARRA –
federal fund (264-00-3282-3282)................................................No limit
SAMHSA project launch invt. –
federal fund (264-00-3284-3288)................................................No limit
Immunization grant –
federal fund (264-00-3372-3376)................................................No limit
Small hospital improvement program –
federal fund (264-00-3392-3396)................................................No limit
Cardiovascular health program –
federal fund (264-00-3401-3407)................................................No limit
Kansas senior farmers market nutrition program –
federal fund (264-00-3406-3408)................................................No limit
Lead poisoning preventive health –
federal fund (264-00-3626-3632)................................................No limit
ARRA – WIC grants to states –
federal fund (264-00-3750-3754)................................................No limit
Census of trauma occp fatal. –
federal fund (264-00-3797-3797)................................................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
tfive – 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 (264-00-3756-3536).................................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.

(m) 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 as authorized by this or other appropriation act of the 2023 regular
session of the legislature, expenditures shall be made by the above state
agency from such moneys appropriated for fiscal year 2024 to provide to
any person receiving any vaccine or other medication for COVID-19 from
a local public health department written documentation of the: (1)
Ingredients of such vaccine or other medication; (2) known risks and side
effects of such vaccine or other medication; and (3) most recent
information on the United States department of health and human services
vaccine adverse event reporting system (VAERS).

Sec. 85.

DEPARTMENT OF HEALTH AND ENVIRONMENT –
DIVISION OF PUBLIC HEALTH

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

Sec. 86.

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.
(d) During the fiscal year ending June 30, 2023, notwithstanding the
provisions of K.S.A. 65-6208, and amendments thereto, or any other
statute to the contrary, the department of health and environment shall not expend any moneys appropriated from the state general fund or from any special revenue fund or funds as authorized by section 70 of chapter 81 or section 26 of chapter 97 of the 2022 Session Laws of Kansas, this or any other appropriation act of the 2023 regular session of the legislature for the purpose of imposing on or collecting from any hospital the assessment imposed by K.S.A. 65-6208, and amendments thereto, if such hospital is a rural emergency hospital licensed under the rural emergency hospital act, K.S.A. 2022 Supp. 65-481 et seq., and amendments thereto.

(e) During the fiscal year ending June 30, 2023, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2023 as authorized by section 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, expenditures shall be made by the above agency from such moneys for the purpose of prioritizing new determinations of medicaid eligibility for admissions to adult care homes before redeterminations of continued eligibility: Provided, however, That the above agency may prioritize redeterminations of continued eligibility to the extent required to comply with federal law or requirements imposed by the United States centers for medicare and medicaid services.

Sec. 87.

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) $23,270,582

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) $700,816,383

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.

**Health committee insurance fund (264-00-2569-2500)**.................................No limit

**Health care database fee fund (264-00-2578-2570)**.................................No limit

**Association assistance plan fund (264-00-2391-2391)**..........................No limit

**Medical programs fee fund (264-00-2395-0110)**............................$126,123,554

**Medical assistance fee fund (264-00-2185-2185)**.................................No limit

**Other state fees fund (264-00-2440-0100)**.................................No limit

**Health care access improvement fund (264-00-2443-2215)**..........................No limit

**Children's health insurance program**
(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.

(h) During the fiscal year ending June 30, 2024, notwithstanding the provisions of K.S.A. 65-6208, and amendments thereto, or any other statute to the contrary, the department of health and environment shall not expend any 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 for the purpose of imposing on or collecting from any hospital the assessment imposed by K.S.A. 65-6208, and amendments thereto, if such hospital is a
rural emergency hospital licensed under the rural emergency hospital act, K.S.A. 2022 Supp. 65-481 et seq., and amendments thereto.

(i) 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 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 for the purpose of prioritizing new determinations of medicaid eligibility for admissions to adult care homes before redeterminations of continued eligibility: Provided, however, That the above agency may prioritize redeterminations of continued eligibility to the extent required to comply with federal law or requirements imposed by the United States centers for medicare and medicaid services.

Sec. 88.

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
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 –
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

1 Alcohol impaired driving
2 countermeasures incentive grants –
3 federal fund (264-00-3247-3247) .................................................. No limit
4 Air quality program –
5 federal fund (264-00-3253-3253) .................................................. No limit
6 Water related grants –
7 federal fund (264-00-3254-3260) .................................................. No limit
8 EPA nonpoint source implementation –
9 federal fund (264-00-3915-3915) .................................................. No limit
10 Water protection state grants –
11 federal fund (264-00-3264-3264) .................................................. No limit
12 Multi-media capacity building –
13 federal fund (264-00-3277-3277) .................................................. No limit
14 Health watershed initiative –
15 federal fund (264-00-3558-3558) .................................................. No limit
16 Small employer cafeteria plan development program (264-00-2386-2382) .................................................. No limit
17 Environmental response RMDL act –
18 federal fund (264-00-3005-3010) .................................................. No limit
19 Ticket to work grant –
20 federal fund (264-00-3417-4367) .................................................. No limit
21 Demo to maintenance-indep. employer –
22 federal fund (264-00-3419-3419) .................................................. No limit
23 EPA underground injection control –
24 federal fund (264-00-3618-3230) .................................................. No limit
25 104G outreach training program –
26 federal fund (264-00-3722-3500) .................................................. No limit
27 Drinking water lead testing in school and child care programs –
28 federal fund (264-00-3670-3601) .................................................. No limit
29 Brownfields revolving loan program fund (264-00-7526-7103) .................................................. No limit
30 Certification of environmental liability fund (264-00-7527-7230) .................................................. No limit
31 P/C safety net clinic loan guarantee fund (264-00-7551-7595) .................................................. No limit
32 KWPC surcharge services fees (264-00-7961-8400) .................................................. No limit
33 KPWS revolving fund (264-00-7968-8500) .................................................. No limit
34 KPWS surcharge service fees (264-00-7969-8600) .................................................. No limit
35 Asbestos remediation fund (264-00-7342-7342) .................................................. No limit
36
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 programs fund (264-00-3083-3083).................................No limit

Sewer overflow municipal grants program fund (264-00-3707-3707).................................No limit

American rescue plan state relief fund (264-00-3756-3536).................................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 attainment analysis (264-00-1800-1805).................................$384,916

Provided, That any unencumbered balance in the TMDL initiatives and use attainment 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. 89.

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, 2023, the following:

Alcohol and drug abuse services grants (039-00-1000-1010).....$1,900,000

Provided, That, the above agency shall distribute the moneys in the alcohol
and drug abuse services grants account in fiscal year 2023 for all allowable
purposes in accordance with specifications of the federal grant guidelines,
including medication and treatment.

(b) 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.

(c) 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.

(d) 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.

(e) 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.

(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 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.

(g) 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.

(h) 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.

(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 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.

(j) 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.

(k) 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 in the opioid abuse treatment and prevention federal fund (039-00-3023-3024) as authorized by section 74 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 shall make expenditures from such moneys for all allowable purposes in accordance with specifications of the federal grant guidelines, including medication and treatment.

(l) During the fiscal year ending June 30, 2023, notwithstanding the provisions of K.S.A. 39-2019, and amendments thereto, in addition to the other purposes for which the above agency may make expenditures from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2023 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 for the purpose of certifying community behavioral health clinics when such clinics are ready and meet the requirements for certification in advance of the deadlines established in K.S.A. 39-2019, and amendments thereto.

Sec. 90.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

RSI crisis center base services (039-00-1000-0110)......................$3,576,100
Comcare crisis center base services (039-00-1000-0120)...............................$1,300,000
Valeo crisis center base services (039-00-1000-0130)......................$500,000
Salina crisis center base services (039-00-1000-0140)..................$85,000

Administration

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

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

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

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

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

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

Program grants – nutrition – state match (039-00-1000-0280).............................$7,045,725

Provided, That any unencumbered balance in the program grants – nutrition – state match account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That each grant agreement with an area agency on aging for a grant from the 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)..............................................$5,614,860
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)..................................$551,600,000
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)............................$53,200,000
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)..........................$421,197,003
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).................................$39,893,329
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.

Alcohol and drug abuse

services grants (039-00-1000-1010).................................$7,915,447
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: Provided further, That expenditures
shall be made by the above agency from such account to provide
reimbursement to organizations that provide substance use disorder
treatment for uninsured individuals: Provided, however, That prior to
making any expenditures from such account to provide reimbursement to
organizations that provide substance use disorder treatment for uninsured
individuals, the above agency shall make expenditures of unencumbered
moneys in the problem gambling and addictions grant fund for such
purpose: And provided further; That on June 30, 2024, the director of the
budget shall certify to the director of accounts and reports the total amount
of expenditures from the problem gambling and addictions grant fund for
fiscal year 2024 for reimbursement to organizations that provide substance
use disorder treatment for uninsured individuals: And provided further;
That of the $7,915,447 appropriated for the above agency for the fiscal
year ending June 30, 2024, by this section from the state general fund in
the alcohol and drug abuse services grants account, such certified amount
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.
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,
2024, 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)....................................$28,000,000
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).........................................$40,208,954
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
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
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
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
title XIX fee fund (363-00-2059-2000).................................$1,324,481
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

Osawatomie state hospital – patient

benefit fund (494-00-7914-5700) ............................................. No limit

Osawatomie state hospital – work therapy patient

benefit fund (494-00-7939-5800) ............................................. No limit

Parsons state hospital and training center

fee fund (507-00-2082-2200) ............................................. $1,050,000

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.

Parsons state hospital and training center –
canteen fund (507-00-7808-5500) ............................................. No limit

Parsons state hospital and training center – patient

benefit fund (507-00-7916-5600) ............................................. No limit

Parsons state hospital and training center – work therapy patient

benefit fund (507-00-7941-5700) ............................................. No limit

DADS social welfare fund (039-00-2141-2195) ............................................. No limit

Indirect cost fund (039-00-2193-2193) ............................................. No limit

Health occupations credentialing

fee fund (039-00-2315-2315) ............................................. No limit

Community mental health center

improvement fund (039-00-2336-2336) ............................................. No limit

Community crisis stabilization

centers fund (039-00-2337-2337) ............................................. No limit

Clubhouse model

program fund (039-00-2338-2338) ............................................. No limit

Medical resources and
collection fund (039-00-2363-2100) ............................................. No limit

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
further, 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
Provided, That expenditures shall be made by the above agency from the
problem gambling and addictions grant fund, not to exceed $5,000,000, to
provide reimbursement to organizations that provide substance use
disorder treatment for uninsured individuals.

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

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 IIIID –

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
- Special program for aging VII-2 –
  - federal fund (039-00-3358-3072) ........................................... No limit
- TBI partnership program fund (039-00-3376-3376) ....................... No limit
- Disaster response for Children –
  - federal fund (039-00-3385-3591) ....................................... No limit
- Special program for aging VII-3 –
  - federal fund (039-00-3402-3000) ......................................... No limit
- Center for medicare/medicaid service –
  - federal fund (039-00-3408-3300) ....................................... No limit
- Medicare fund – oasis (039-00-3408-3350) ................................ 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.

Medical assistance program –
- federal fund (039-00-3414-0442) ........................................ No limit
- Children's health insurance –
  - federal fund (039-00-3424-3420) ........................................ No limit
- Special program for aging IIIC –
  - federal fund (039-00-3425-3423) ....................................... No limit
- Medicare enrollment assistance program
  - fund – federal (039-00-3468-3450) ................................... No limit
- Systems of care grant –
  - federal fund (039-00-3595-3595) ..................................... No limit
- SAMHSA covid-19 supplemental –
  - federal fund (039-00-3672-3997) ..................................... No limit
Provided, That the secretary for aging and disability services is hereby authorized to receive gifts and donations of money for services to senior citizens 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 gifts and donations fund.

Larned state security hospital KDFA 02N-1 fund (039-00-8703)..............................No limit
SRS state of Kansas KDFA 04A-1 project fund (039-00-8704)..............................No limit
State of Kansas projects KDFA 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
American rescue plan state relief fund (039-00-3756-3536)..............................No limit

Provided, That expenditures shall be made by the above agency for fiscal year 2024 from the American rescue plan state relief fund to expand the PACE program to additional Kansas counties in an amount not to exceed $2,500,000.

(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
agaging 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
coccurring 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, notwithstanding the
provisions of K.S.A. 39-2019, and amendments thereto, in addition to the
other purposes for which the above agency may make expenditures from
moneys appropriated from the state general fund or 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, the
above agency shall make expenditures from such moneys for the purpose
of certifying community behavioral health clinics when such clinics are
ready and meet the requirements for certification in advance of the
deadlines established in K.S.A. 39-2019, and amendments thereto.

(t) 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 in the opioid abuse treatment and prevention federal
fund (039-00-3023-3024) as authorized by any appropriation act of the
2024 regular session of the legislature, the above agency shall make
expenditures from such moneys for all allowable purposes in accordance
with specifications of the federal grant guidelines, including medication
and treatment.

(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 during
fiscal year 2024 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.

(v) 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 during fiscal year 2024 for the purpose of submitting to the United States centers for medicare and medicaid services an approval request to develop a home and community-based services community supports waiver to provide services to individuals with intellectual or developmental disability: Provided, That the waiver application for such program shall reflect the recommendations of the 2022 Special Committee on Intellectual and Developmental Disability Waiver Modernization, including a per-person maximum of $20,000 and offering services for transportation, supported employment, individual-directed goods and services, personal care, respite, therapy, assistive technology, independent living, family or caregiver support and training, financial management services and support brokers and benefits counseling.

(w) 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 during fiscal year 2024 for the purpose of providing a 5% increase to medicaid rates for services provided under a program for all-inclusive care for the elderly.

(x) 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 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 in an amount not to exceed $5,000,000 for the purpose of reimbursing healthcare providers, law enforcement and other county entities for unpaid costs of patient observation and transportation.

Sec. 91.

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

Sec. 92.

KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

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

Sec. 93.

KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

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

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

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

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

Vocational rehabilitation aid

and assistance (629-00-1000-5010)..............................................$4,948,301

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

Youth services aid

and assistance (629-00-1000-7020).............................................$247,996,954

Provided, That any unencumbered balance in the youth services aid and
assistance account in excess of $100 as of June 30, 2023, is hereby
reappropriated for fiscal year 2024.
Hope ranch program for women....................................................$300,000

Provided, That on or before January 9, 2024, the hope ranch program for
women shall report to the Kansas legislature on performance measures
evaluating the program's effectiveness 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 –
federal fund (629-00-3309-0390)...........................................No limit
Supplemental nutrition assistance program –
federal fund (629-00-3311)................................................No limit
Emergency food assistance program –
federal fund (629-00-3313-2310)...........................................No limit
Rehabilitation services – vocational rehabilitation –
federal fund (629-00-3315)................................................No limit
Child support enforcement –
federal fund (629-00-3316)................................................No limit
Child care and development
mandatory and matching –
federal fund (629-00-3318-0523)...........................................No limit
Temporary assistance to needy families –
federal fund (629-00-3323-0530)...........................................No limit
SNAP technology project for success –
federal fund (629-00-3327-3327)...........................................No limit

Provided, That expenditures shall be made by the above agency for fiscal
year 2024 from the temporary assistance for needy families – federal fund to the boys and girls clubs for out-of-school time support in an amount not to exceed $780,000.

Title IV-E foster care –
   federal fund (629-00-3337-0419)................................. No limit

Chafee education and training vouchers program –
   federal fund (629-00-3338-0425)................................. No limit

Adoption incentive payments –
   federal fund (629-00-3343-0426)................................. No limit

Adoption assistance –
   federal fund (629-00-3357-0418)................................. No limit

Chafee foster care independence program –
   federal fund (629-00-3365-0417)................................. No limit

Refugee and entrant assistance –
   federal fund (629-00-3378)..................................... No limit

Headstart – federal fund (629-00-3379-6323).......................... No limit

Developmental disabilities basic support –
   federal fund (629-00-3380-4360)................................. No limit

Children's justice grants to states –
   federal fund (629-00-3381-7320)................................. No limit

Child abuse and neglect state grants –
   federal fund (629-00-3382-7210)................................. No limit

Independent living state grants –
   federal fund (629-00-3387)..................................... No limit

Independent living services for older blind –
   federal fund (629-00-3388-5313)................................. No limit

Supported employment for individuals with severe disabilities –
   federal fund (629-00-3389)................................. No limit

TEFAP trade mitigation program (629-00-3409-2315)...................... No limit

Medical assistance program –
   federal fund (629-00-3414)..................................... No limit

Children's health insurance program –
   federal fund (629-00-3424-0541)................................. No limit

SNAP employment and training exchange –
   federal fund (629-00-3452-3452)................................. No limit

Child-care disaster – federal fund (629-00-3597-3597).......................... No limit

ESSA preschool development grant –
   federal fund (629-00-3608-0525)................................. No limit

Randolph sheppard FRDP –
   federal fund (629-00-3647-3647)................................. No limit
Low income water assistance —
  federal fund (629-00-3653-3653)..................................................No limit
SNAP pandemic ebt admin-21 —
  federal fund (629-00-3661-0431)..................................................No limit
SNAP data grant —
  federal fund (629-00-3674-3674)..................................................No limit
Adult protective services crsra21 —
  federal fund (629-00-3680-3680)..................................................No limit
Title IV-E kinship navigator —
  federal fund (629-00-3712-0429)..................................................No limit
Coronavirus relief fund (629-00-3753)...............................................
Prevention services grant fund (629-00-3813-0428)................................No limit
SRS enterprise fund (629-00-5105)...................................................
Receipt suspense
  clearing fund (629-00-9212-0910)..................................................No limit
Client assistance payment
  clearing fund (629-00-9214-0930)..................................................No limit
Child support collections
  clearing fund (629-00-9218-0970)..................................................No limit
EBT settlement fund (629-00-9219-0980)...............................................
CAP settlement fund (629-00-9219-0990)...............................................
Credit card clearing fund (629-00-9405-9400)...........................................
(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
each such certification to the director of legislative research.
(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. 94.

KANSAS GUARDIANSHIP PROGRAM

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

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

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

Sec. 95.

STATE LIBRARY

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

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

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

Grants to libraries and library systems – grants

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

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

Grants to libraries and library systems – interlibrary

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

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

Grants to libraries and library systems – talking

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

Provided, That any unencumbered balance in the grants to libraries and
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

Grants and gifts fund (434-00-7304-7000).................................No limit

Coronavirus relief fund (434-00-3753).............................................No limit

Sec. 96.

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. 97.

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

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. 99.

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)...........................................$10,573,026
- 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 any unencumbered balance in the language assessment program account for official hospitality shall not exceed $2,000.

(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 (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.

- General fees fund (610-00-2094)...............................................................No limit
- 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 implementing 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
Sec. 100.  

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.

Humanities Kansas (288-00-1000-0600).................................$50,501

(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 (288-00-2047-2300)........................................No limit

Archeology fee fund (288-00-2638-2350).................................No limit

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
Microfilm fees fund (288-00-2246-2370).................................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 replacement/ 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. 101.

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
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.
Master's-level nursing capacity (246-00-1000-0100)..............................$141,428
Kansas wetlands education center at Cheyenne bottoms (246-00-1000-0200).................................$265,304

Provided, That any unencumbered balance in the Kansas wetlands education center at Cheyenne bottoms account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Kansas academy of math and science (246-00-1000-0300)..................................................$759,405

Provided, That any unencumbered balance in the Kansas academy of math and science 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

Provided, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund (246-00-2035-2000)............................................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.

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(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. 

Education opportunity act –

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 – federal fund (246-00-3756) 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 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. 102.

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

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

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

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

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

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

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

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

Provided, That any unencumbered balance in the Kansas state university polytechnic campus (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

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

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

Faculty of distinction matching fund (367-00-2472-2500).........................................................No limit
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
Animal health research fund (367-00-2053-2053) ..................... No limit
National bio agro-defense facility fund (367-00-2058-2058) .... No limit
Provided, That all expenditures from the national bio agro-defense facility fund shall be approved by the president of Kansas state university.
Kan-grow engineering fund – KSU (367-00-2154-2154) .......... No limit
Payroll clearing fund (367-00-9801-9000) ................................. No limit
Fed ext emp clearing fund – employee deduct (367-00-9182-9340) No limit
Fed ext emp clearing fund – employer deduct (367-00-9183-9350) No limit
Temp dep fund external source (367-00-9065-9305) .................. No limit
Nine month payroll clearing fund (367-00-7710-7270) ............... No limit
Interest bearing grants fund (367-00-2630-2630)............................No limit

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.

Student union renovation expansion revenue fund (367-00-5191-4650).............................No limit

Coronavirus relief federal fund (367-00-3753).................................No limit

Governor's emergency education relief fund (367-00-3638)............................................................No limit

American rescue plan – state fiscal relief – federal fund (367-00-3756)..................................................No limit

Sec. 103.

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)..............................$25,709,245

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: Provided further, That during the fiscal year ending June 30, 2024, expenditures shall be made by the above agency from such moneys available in such account in an amount of not less than $5,000,000 for the KSU 105 project.

Agricultural experiment stations (including official hospitality) (369-00-1000-1030)..............................$33,050,695

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. 104.

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, 2025, the following:
Cooperative extension service (including
official hospitality) (369-00-1000-1020)......................................$5,000,000

Provided, That any unencumbered balance in the cooperative extension
service (including official hospitality) account in excess of $100 as of June
30, 2024, is hereby reappropriated for fiscal year 2025: Provided further,
That the above agency shall prepare a written report specifying and
accounting for all moneys expended from such account during fiscal year
2024 for the KSU 105 project: Provided further, That such report shall be
submitted to the house of representatives committees on appropriations
and higher education budget and the senate committee on ways and means
on or before January 13, 2025.

Sec. 105.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS AND AGRICULTURE RESEARCH PROGRAMS

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 2026 as
authorized by this or any other appropriation act of the 2025 regular
session of the legislature, expenditures shall be made by the above agency
from such moneys to prepare a written report specifying and accounting
for all moneys expended during fiscal year 2025 for the KSU 105 project:
Provided further, That such report shall be submitted to the house of
representatives committees on appropriations and higher education budget
and the senate committee on ways and means on or before January 12,
2026.

Sec. 106.

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
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 in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:
Provided further, That all expenditures from 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. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further: That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund for official hospitality.

Health professions student loan fund (368-00-7521-5710) ...................................................... No limit
University federal fund (368-00-3143-5140) .............................................................. No limit
Coronavirus relief federal fund (368-00-3753) ......................................................... No limit
Governor's emergency education relief fund (368-00-3638) ............................................................ No limit
American rescue plan – state fiscal relief – federal fund (368-00-3756) .............................................................. No limit

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

Sec. 107.

EMPORIA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2023, the following:
Operating expenditures
(including official hospitality) (379-00-1000-0083) ...................................................... $5,543

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

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

Sec. 108.

EMPORIA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:
Operating expenditures (including official hospitality) (379-00-1000-0083) ......................... $36,982,329
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.

Nat'l board cert/future 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.

Emporia state model investment.................................................................$9,000,000

(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:

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

Economic opportunity act – work study –

federal fund (379-00-3128-3000). No limit

Educational opportunity grants –

federal fund (379-00-3129-3010). 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
suspend 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. 109.

EMPORIA STATE UNIVERSITY
(a) Any unencumbered balance in the Emporia state model
investment account of the state general fund in excess of $100 as of June
30, 2024, is hereby reappropriated for fiscal year 2025: Provided, That the
above agency shall prepare a written report specifying and accounting for
all moneys expended from such account: Provided further, That such report shall be submitted to the house of representatives committees on appropriations and higher education budget and the senate committee on ways and means on or before January 8, 2025.

Sec. 110.

PITTSBURG STATE UNIVERSITY

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

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

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

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

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

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

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

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

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

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

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

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

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

Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services; capital improvements; instructional technology fee; technology equipment; student activity fee accounts; commencement fees; ROTC activities; continuing education receipts; vocational auto parts and service fees; receipts from camps, conferences and meetings held on campus; library service collections and fines; grants
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
<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Code</th>
<th>Limit</th>
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<tbody>
<tr>
<td>College work study overhead fund</td>
<td>385-00-2903-2903</td>
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<tr>
<td>College work study federal fund</td>
<td>385-00-3498-3030</td>
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<tr>
<td>Nursing student loan fund</td>
<td>385-00-7508-7010</td>
<td>No limit</td>
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<tr>
<td>Housing system overhead fund</td>
<td>385-00-5703-5170</td>
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<tr>
<td>Housing system operations fund</td>
<td>385-00-5165-5050</td>
<td>No limit</td>
</tr>
<tr>
<td>Housing system repairs, equipment and improvement fund</td>
<td>385-00-5646-5160</td>
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</tr>
<tr>
<td>Kansas comprehensive grant fund</td>
<td>385-00-7227-7200</td>
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</tr>
<tr>
<td>Kansas career work study program fund</td>
<td>385-00-2552-2060</td>
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<tr>
<td>Nine month payroll clearing fund</td>
<td>385-00-7713-7030</td>
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<tr>
<td>Payroll clearing fund</td>
<td>385-00-9023-9500</td>
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<tr>
<td>Temporary deposit fund</td>
<td>385-00-9025-9520</td>
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<td>Federal receipts</td>
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<td>BPC clearing fund</td>
<td>385-00-9109-9570</td>
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<td>Mandatory retirement annuity clearing fund</td>
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<td>Voluntary tax shelter annuity clearing fund</td>
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<td>Agency payroll deduction clearing fund</td>
<td>385-00-9195-9560</td>
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<td>Pre-tax parking</td>
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<td>University payroll fund</td>
<td>385-00-9803</td>
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<tr>
<td>University federal fund</td>
<td>385-00-3146</td>
<td>No limit</td>
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<tr>
<td>Provided, That expenditures may be made by the above agency from the university</td>
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<tr>
<td>federal fund for purchase insurance for equipment purchased through research</td>
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<td>and training grants only if such grants include money for and authorize the</td>
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<tr>
<td>purchase of such insurance.</td>
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<tr>
<td>Overman student center renovation fund</td>
<td>385-00-2820-2820</td>
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<td>Student health center revenue fund</td>
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<td>Horace Mann building renovation fund</td>
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<td>Revenue 2014A fund</td>
<td>385-00-5106-5105</td>
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<tr>
<td>Nurse faculty loan program federal fund</td>
<td>385-00-3596-3596</td>
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</tbody>
</table>
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. 111.

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
(accounting 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).................................$8,872,417
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: (1)
Seismic surveys in an amount not less than $100,000; (2) critical program
restoration including operating costs to fund six full-time positions, two
scientists and one data technician in the water resources program, who will
operate out of field offices in southwest Kansas, two scientists in the
energy program and one software developer in the digital technology
program, in an amount not less than $1,100,000; and (3) critical staff
retention in an amount of not less than $800,000.
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

Provided, That expenditures may be made from the parking facilities revenue fund for capital improvement projects for parking improvements.

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

Provided,

Provided, That expenditures may be made from the parking facilities revenue fund for capital improvement projects for parking improvements.

Given that no limit

Sponsored research

- overhead fund (682-00-2905-2160).............................................No limit

Provided, That expenditures may be made from the parking facilities revenue fund for capital improvement projects for parking improvements.

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
- 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 suspense fund (682-00-5704-5150)....................No limit
- Housing system operations fund (682-00-5142-5050).....................No limit
- Housing system repairs, equipment and improvement fund (682-00-5621-5110)....................No limit
- Educational opportunity act – federal fund (682-00-3842-3020)...............No limit
- Loans for disadvantaged students fund (682-00-7510-7100)................No limit
- Prepaid tuition fees clearing fund (682-00-7765)............................No limit
- Kansas comprehensive grant fund (682-00-7226-7110)....................No limit
- Fire service training fund (682-00-2123-2170).........................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.

(e) During the fiscal years ending June 30, 2023, and June 30, 2024, notwithstanding the provisions of any statute to the contrary, no expenditures shall be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal years 2023 and 2024 as authorized by chapter 81 or chapter 97 of the 2022 Session Laws of Kansas, this or any other appropriation act of the 2023 regular session of the legislature, to demolish or raze Smith hall and move or place in storage any related artwork, including, but not limited to, the statue of Moses, on the Lawrence campus until the above agency has submitted a written revised and updated land use plan for the Lawrence campus to the state board of regents: Provided, That such plan shall include the justification for such demolition or razing of Smith hall and the plan for the use of the land currently occupied by Smith hall: Provided further, That such plan shall be presented to the state board of regents at a public meeting where members of the public shall be allowed to present testimony: And provided further, That if such plan is approved by a majority of the members of the state board of regents in a public meeting, then the above agency may expend moneys during fiscal year 2023 and 2024 to demolish or raze Smith hall.

Sec. 112.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2025, the following:
Geological survey (682-00-1000-0170).................................$850,000
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 2025, expenditures shall be made by the above agency from the geological survey account of the state general fund for fiscal year 2025 for critical program restoration including operating costs funding five full-time positions and two part-time positions, two scientists, a part-time scientist and two data technicians in the water resources program, one of whom will operate out of field
offices in southwest Kansas, one part-time scientists in the energy program
and one software developer in the digital technology program, in an
amount not less than $850,000.

Sec. 113.

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. 114.

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

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

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.

Parked 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. 115.
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
Housing system
suspen$e fund (715-00-5705-5160).................................No limit
WSU housing system depreciation and
replacement fund (715-00-5800-5260).............................No limit
National direct student
loan fund (715-00-7519-7010).................................No limit
WSU housing systems
revenue fund (715-00-5100-5250).................................No limit
WSU housing system
surplus fund (715-00-5620-5270).................................No limit
University federal fund (715-00-3149-3140).............................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.
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 K DFA bond maintenance K DFA 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

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. 117.

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 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)………………………………………$115,000

State scholarship program (561-00-1000-4300)………………………………………$3,035,919

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)..........................$39,758,338

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 all such expenditures from such account shall require a match of local nonstate or private moneys on a $1-for-$1 basis: Provided, however, That all expenditures from such account shall be made to provide that $35,258,338 shall be distributed in the same proportionate amount as such moneys were distributed in fiscal year 2022 and $4,500,000 shall be distributed to the state educational institutions, as defined in K.S.A. 76-711, and amendments thereto, and Washburn university to fulfill the student grants that were committed by such institutions and Washburn university to such students in fiscal year 2023.

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.

Municipal university operating grant (561-00-1000-1010) $14,000,000

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, expenditures shall be made by the above agency from such account to the following institutions in the following amounts: Allen community college, $915,928; Barton community college, $3,140,667; Butler community college, $4,492,663; Cloud county community college, $1,217,936; Coffeyville community college, $1,044,337; Colby community college, $1,364,880; Cowley community college, $2,043,860; Dodge City community college, $955,822; Flint Hills technical college, $1,821,433; Fort Scott community college, $1,423,883; Garden City community college, $1,134,582; Highland community college, $1,549,554; Hutchinson community college,
$5,640,548; Independence community college, $399,192; Johnson County community college, $7,940,462; Kansas City, Kansas community college, $4,408,372; Labette community college, $1,056,481; Manhattan Area technical college, $2,028,420; Neosho county community college, $1,468,764; north central Kansas technical college, $2,891,287; northwest Kansas technical college, $2,014,074; Pratt community college, $1,141,410; Salina area technical college, $1,675,677; Seward county community college, $1,108,653; institute of technology at Washburn university, $3,718,573; and Wichita state university campus of applied sciences and technology, $9,467,020.

Non-tiered course credit

Provided, That expenditures shall be made by the above agency from such account to the following institutions in the following amounts: Allen community college, $4,006,236; Barton community college, $8,049,846; Butler community college, $14,515,023; Cloud county community college, $3,013,747; Coffeyville community college, $1,628,863; Colby community college, $1,734,353; Cowley community college, $4,185,440; Dodge City community college, $1,609,972; Flint Hills technical college, $799,475; Fort Scott community college, $1,967,561; Garden City community college, $2,030,083; Highland community college, $3,958,591; Hutchinson community college, $6,615,906; Independence community college, $1,147,118; Johnson County community college, $17,741,594; Kansas City, Kansas community college, $5,721,958; Labette community college, $2,113,258; Manhattan Area technical college, $765,308; Neosho county community college, $2,147,269; north central Kansas technical college, $902,820; northwest Kansas technical college, $1,048,581; Pratt community college, $1,427,408; Salina area technical college, $802,707; Seward county community college, $1,647,518; institute of technology at Washburn university, $429,410; and Wichita state university campus of applied sciences and technology, $5,397,870.

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)...............................................$4,871,585

Provided, That all such moneys in the career technical education capital outlay aid account shall be distributed equally among the technical
colleges and any community college that offers one or more technical
programs as defined in K.S.A. 71-1802, and amendments thereto:
Provided further, That all expenditures from such account shall require a
local match of nonstate moneys or donated equipment on a $1-for-$1 basis
from either a nonstate or private donation.
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, 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: And provided further, That upon determining the amount of reimbursement for each eligible college, such amount shall be increased by 5% to assist in covering any rising personnel costs.

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
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 – cybersecurity and IT infrastructure.................................$5,000,000

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 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 $5,000,000 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 $5,000,000
appropriated for the above agency for the fiscal year ending June 30, 2024,
by this section from the state general fund in the state universities
investment in cybersecurity and IT infrastructure 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.

Washburn university cybersecurity

and IT infrastructure..........................................................$450,000

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 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 $450,000 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 $450,000 appropriated for the above agency for the fiscal year ending June 30, 2024, by this section from the state general fund in the Washburn university cybersecurity and IT infrastructure 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.

Community colleges' and technical colleges' cybersecurity and IT infrastructure..........................$6,500,000

Provided, That all expenditures from the community colleges' and technical colleges' cybersecurity and IT infrastructure account shall be made to provide to each community college, technical college and Washburn institute of technology $250,000: Provided further, 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: 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 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 $6,500,000 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 $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 community colleges' and technical colleges' cybersecurity and IT infrastructure 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.

(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(c), 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 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 appropriated 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 appropriated 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 Chipewa 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 Tawakoni) of Oklahoma, and the Wyandotte Nation.

(h) Notwithstanding the provisions of any statute, 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 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 appropriated in fiscal year 2024 to require each state educational institution, as defined in subsection (d), during academic year 2024, to email to every student enrolled in such institution such agency's statement on free expression and include such statement in such institution's academic year 2024 student code of conduct or student handbook.

(i) (1) During the fiscal years ending June 30, 2024, and June 30, 2025, notwithstanding the provisions of any statute to the contrary, no expenditures shall be made by any postsecondary educational institution from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal years 2024 and 2025 as authorized by this or any other appropriation act of the 2023 or 2024 regular session of the legislature, to: (A) Compel, require, induce or solicit, encourage or coerce any applicant, employee, student or contractor to: (i) Endorse or oppose 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, unless expressly permitted to do so pursuant to paragraph (2); or (B) provide preferential consideration to any applicant, employee, student or contractor on the basis of such person's provision of an unsolicited statement of a commitment to an ideology, including the ideology of diversity, equity or inclusion, unless expressly permitted to do so pursuant to paragraph (2): Provided, however, That nothing in this subsection shall be construed to authorize any such institution to limit or restrict the academic freedom of any faculty member.
or to prevent such faculty member from teaching, researching or writing: 
Provided, That on or before June 30, 2024, and 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: Provided further, That 
expenditures may be made by such institution's to require a student, 
employee or contractor to comply with federal or state law, including anti-
discrimination laws, and take action against a student, employee or 
contractor for violations of federal or state law.

(2) Nothing in this subsection shall be construed to prohibit such 
institution from considering, in good faith, an applicant's, employee's, 
student's or contractor's scholarship, teaching or subject matter expertise in 
their respective field.

(3) As used in this subsection, "postsecondary educational institution"
means the same as defined in K.S.A. 74-3201b, and amendments thereto.

Sec. 118.

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).........................$3,035,919 
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).................$39,758,338 
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 all of such 
expenditures from such account shall require a match of local nonstate or 
private moneys on a $1-for-$1 basis: Provided, however, That all 
expenditures from such account shall be made to provide that $35,258,338 
shall be distributed in the same proportionate amount as such moneys were
distributed in fiscal year 2022 and $4,500,000 shall be distributed to the
state educational institutions, as defined in K.S.A. 76-711, and
amendments thereto, and Washburn university to fulfill the student grants
that were committed by such institutions and Washburn university to such
students in fiscal year 2023.
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.

Kansas promise scholarship (561-00-1000-0960) $10,000,000

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.

Sec. 119.

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

(c) Notwithstanding the provisions of section 140 of chapter 81 of the 2022 Session Laws of Kansas, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund to the community corrections account (521-00-1000-0220) for fiscal year 2023 as authorized by section 112 and section 140 of chapter 81 and section 37 of chapter 97 of the 2022 Session Laws of Kansas, 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 in fiscal year 2023 to authorize any county grant recipient to use such funding for the hiring of additional employees as may be necessary for such county's community corrections program: Provided, That if any county grant recipient was withheld funds by the above agency in fiscal year 2023 because such grant recipient was planning to use such funds to hire additional employees, the above agency shall expend such withheld funds to such grant recipient for such purpose.

Sec. 120.

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)..............................$46,813,194

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: Provided further, That notwithstanding the provisions of this, any other appropriation act or any other statute that
provides for a salary increase in fiscal year 2024 for state employees, the
above agency is hereby authorized to allow any county grant recipient to
use moneys from such account for the hiring of additional employees as
may be necessary for such county's community corrections program.

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.

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. 75-51,164, 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

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 (660-00-1000-0303)...............................$21,430,596

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.
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.

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.

Pathways to purpose pilot program.........................................................$1,400,000 Provided, That expenditures shall be made by the above agency from the pathways to purpose pilot program account during fiscal year 2024 to implement a pilot program on or before October 1, 2023, to gauge the effectiveness of prescription digital therapeutics authorized by the federal food and drug administration for the treatment of substance use disorder and opioid use disorder on incarcerated adult offenders in the custody of the secretary of corrections: Provided further, That for the purposes of such program, the above agency shall determine the following: (1) Number of sites at which the pilot program will be conducted including regions that are geographically diverse; (2) eligibility requirements for pilot program participants; and (3) specific types of prescription digital therapeutics that will be prescribed and evaluated under the pilot program as authorized by the federal food and drug administration for the treatment of substance use disorder and opioid use disorder: And provided further, That as used in this subsection, "prescription digital therapeutics authorized by the federal food and drug administration" or "prescription digital therapeutics" means a product, device, internet application or other technology that is intended to prevent, manage or treat a medical disease,
condition or disorder, is approved, cleared or classified by the food and
drug administration under 21 U.S.C. 360(k), 21 U.S.C. 360c(f) or 21
U.S.C. 360e for such intended use, utilizes both cognitive behavior therapy
and contingency management to treat substance use disorder and opioid
use disorder, and requires a prescription under 21 C.F.R. § 801.109.
(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:
Supervision fees fund (521-00-2116-2100).............................No limit
Justice reinvestment technical assistance
  for state governments project –
  federal fund (521-00-3758-3758)......................................No limit
Residential substance abuse treatment –
  federal fund (521-00-3006)..............................................No limit
Department of corrections forensic
  psychologist fund (521-00-2492-2492).................................No limit
Provided, That expenditures may be made from the department of
corrections forensic psychologist fund for general health care contract
expenses.
Ed Byrne memorial
  justice assistance grants –
  federal fund (521-00-3057)..............................................No limit
Violence against women –
  federal fund (521-00-3214)..............................................No limit
Title VI-B special education –
  federal fund (521-00-3234)..............................................No limit
Department of corrections state asset
  forfeiture fund (521-00-2460-2400).................................No limit
Prisoner reentry intv demo –
  federal fund (521-00-3063)..............................................No limit
Federal asset forfeiture –
  federal fund (521-00-3063-3713).................................No limit
Victims of crime act –
  federal fund (521-00-3260)..............................................No limit
Correctional industries fund (522-00-6126-7300)......................No limit
Provided, That expenditures may be made from the correctional industries
fund for official hospitality.
Ed Byrne state and local law assistance –
  federal fund (521-00-3213-3213).................................No limit
Bulletproof vest partnership –
  federal fund (521-00-3216-3216).................................No limit
Workforce investment act –
 federal fund (521-00-3237-3237).................................No limit
USMS reimbursement –
 federal fund (521-00-3562-3562).................................No limit
Second chance act –
 federal fund (521-00-3895-3895).................................No limit
Alcohol and drug abuse
 treatment fund (521-00-2339-2110).................................No limit
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

Topeka correctional facility – community development block grant –

federal fund (660-00-3669-3669).....................................................No limit

Topeka correctional facility –

bureau of prisons contract –

federal fund (660-00-3582-3200).....................................................No limit

Topeka correctional facility – general

fees fund (660-00-2090-2090).....................................................No limit

Hutchinson correctional facility – general

fees fund (313-00-2051-2000).....................................................No limit

Lansing correctional facility – general

fees fund (400-00-2040-2040).....................................................No limit

Ellsworth correctional facility – general

fees fund (177-00-2227-2000).....................................................No limit

Winfield correctional facility – general

fees fund (712-00-2237-2000).....................................................No limit

Norton correctional facility – general

fees fund (581-00-2238-2000).....................................................No limit

El Dorado correctional facility – general

fees fund (195-00-2252-2000).....................................................No limit

Harold correctional mental health facility – general

fees fund (408-00-2145-2000).....................................................No limit

Kansas juvenile correctional complex – fee fund (352-00-2321-2300)..............No limit

Kansas juvenile correctional complex – gifts, grants and donations fund (352-00-7016-7000).................................No limit

Kansas juvenile correctional complex –

title I neglected and delinquent children – federal fund (352-00-3009).....No limit

Byrne grant – federal fund – Kansas juvenile correctional complex (352-00-3057-3057).................No limit

National school breakfast program –
(c) During the fiscal year ending June 30, 2024, the secretary of corrections, 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 corrections or any correctional institution or correctional facility under the general supervision and management of the secretary of corrections to another item of appropriation for fiscal year 2024 from the state general fund for the department of corrections or any correctional institution or correctional facility under the general supervision and management of the secretary of corrections. 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.

(d) 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 secretary of corrections any duly
authorized claim to be paid from the local jail payments account (521-00-
1000-0510) of the state general fund during fiscal year 2024 for costs
pursuant to K.S.A. 19-1930(b), and amendments thereto, 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.

(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.

(l) 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. 121.

DEPARTMENT OF CORRECTIONS

(a) Any unencumbered balance in the pathways to purpose pilot program account of the state general fund for the above agency in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided, That expenditures shall be made by the above agency from the pathways to purpose pilot program account during fiscal year 2025 to continue such pilot program subject to the provisions in section 120(a).

Sec. 122.

DEPARTMENT OF CORRECTIONS

(a) Any unencumbered balance in the pathways to purpose pilot program account of the state general fund for the above agency in excess of $100 as of June 30, 2025, is hereby reappropriated for fiscal year 2026: Pathways to purpose pilot program account: Provided, That expenditures shall be made by the above agency from the pathways to purpose pilot program account during fiscal year 2026 to continue such pilot program subject to the provisions in section 120(a) through December 1, 2025: Provided further, That the above agency shall submit a report to the Kansas legislature on or before June 30, 2026, on the impact of such pilot program: And provided further, That such report shall include, but not be limited to, the following: (1) The number and location of pilot program sites; (2) the number of pilot program participants selected to participate at each site and a description of such participant's substance use disorder and individual opioid use disorder treatment plans prior to and upon entering such pilot program, ensuring that such participants are not individually
identified; (3) identification of the specific prescription digital therapeutics prescribed to treat participants and an evaluation of such therapeutics effectiveness, as measured by the successful completion of the participants' individual treatment goals; (4) an explanation of whether and how the prescription digital therapeutics prescribed to participants improved such participant's access to treatment; (5) a review of participant satisfaction with the prescription digital therapeutics prescribed for such participant's treatment; (6) the impact of the pilot program on issues related to health outcomes and the hospitalization, if any, of participants, as compared to the participants' population at large; (7) the successes and challenges of the pilot program; (8) any recommendations for future coverage of prescription digital therapeutics by state-funded healthcare programs, along with a cost-benefit analysis for such coverage; and (9) any other information the above agency deems relevant in examining the effectiveness of use of the prescription digital therapeutics.

Sec. 123.

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. 124.

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

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
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 –
- military 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
- forfeiture fund...............................................................No limit

(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
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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. 125.

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. 126.

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)..............................................$6,856,575

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 –
federal fund (234-00-3121-3121)..................................................No limit

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

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

(b) During the fiscal year ending June 30, 2024, notwithstanding the provisions of any other statute, the state fire marshal, with the approval of the director of the budget, may transfer funds from the fire marshal fee
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. 127.

KANSAS HIGHWAY PATROL

(a) During the fiscal year ending June 30, 2023, no expenditures shall be made by the above agency from moneys appropriated from any special revenue fund or funds for fiscal year 2023, as authorized by this or any other appropriation act of the 2023 regular session of the legislature, to sell the above agency's 2005 Bell 407 helicopter.

(b) On the effective date of this act, during the fiscal year ending June 30, 2023, the director of accounts and reports shall transfer $802,000 from the state general fund to the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway patrol: Provided, That expenditures from the above transfer shall be made by the above agency to purchase a new helicopter: Provided further, That upon delivery of such new helicopter, the above agency shall station at least one helicopter at the troop T air operations base station supporting the Wichita area.
Sec. 128.

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 (280-00-7280).................................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-
(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. 129.

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 supplemental fund (083-00-3671)..............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. 130.

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).............................$28,945,113
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 fund (083-00-3349-3100). .............................................. No limit

Federal grants – marijuana eradication –

  federal fund (083-00-3350). .............................................. No limit

eCitation national priority safety program –

  federal fund (083-00-3092). .............................................. No limit

Ncs-x grant – federal fund (083-00-3580-3580). .............................................. No limit

Criminal justice information system

  line fund (083-00-2457). .............................................. No limit

**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.

Intergovernmental

service fund (083-00-6119-6100)..............................................No limit

Agency motor pool fund (083-00-6117)....................................No limit

National criminal history improvement program

federal fund (083-00-3189-3189).............................................No limit

Public safety partnership

and community policing

federal fund (083-00-3218-3218).............................................No limit

Forensic DNA backlog reduction

federal fund (083-00-3226-3226).............................................No limit

Coverdell forensic sciences improvement

federal fund (083-00-3227-3227).............................................No limit

Anti-gang initiative

federal fund (083-00-3229-3229).............................................No limit

Homeland security federal fund (083-00-3199)...........................No limit

State homeland security program

federal fund (083-00-3629-3629).............................................No limit

Convicted/arrestee DNA backlog reduction

federal fund (083-00-3489-3489).............................................No limit

Disaster grants – public assistance

federal fund (083-00-3005-3005).............................................No limit

Ed Byrne memorial justice assistance
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.
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. 132.

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. 133.

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. 134.

KANSAS COMMISSION ON PEACE OFFICERS' STANDARDS AND TRAINING

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

Sec. 135.

KANSAS COMMISSION ON PEACE OFFICERS' STANDARDS AND TRAINING

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

Kansas commission on peace officers' standards and training fund (529-00-2583-2580) $938,973
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. 136. 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

Sec. 137. 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)...............................$10,695,008

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

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.

Soil amendment fee fund (046-00-2117-1100)............................No limit
Agricultural liming materials
fee fund (046-00-2118-1200).............................................No limit
Weights and measures fee fund (046-00-2165-1500)...........No limit
Water appropriation

Provided, That expenditures from the animal disease control fund for
official hospitality shall not exceed $450.

Animal dealers fee fund (046-00-2207-2050)............................No limit

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 the secretary of agriculture is
hereby authorized to receive and accept 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 from
such fees or for such grants, gifts, donations or other funds 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

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

Provided, 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.

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 fee 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
1. Warehouse fee fund (046-00-2809-4700) ...................................................... No limit
2. Food safety fee fund (046-00-2813-4805) ...................................................... No limit
3. Pesticide disposal fund (046-00-2831-2831) ...................................................... No limit
4. Water structures emergency fund (046-00-2868-2868) ...................................................... No limit
5. Meat and poultry inspection fund – federal (046-00-3013-3100) ...................................................... No limit
6. NRCS grant CFDA 10.932 fund (046-00-3022-3903) ...................................................... No limit
7. Water structures NRCS LIDAR grant (046-00-3081-3081) ...................................................... No limit
8. Market protection/promotion fund (046-00-3104-3315) ...................................................... No limit
9. Homeland security grant – federal fund (046-00-3199-3436) ...................................................... No limit
10. Cooperating technical partners – federal fund (046-00-3203-3213) ...................................................... No limit
11. NRCS grant CFDA 10.931 fund (046-00-3228-3220) ...................................................... No limit
12. EPA pesticide performance partnership grant – federal fund (046-00-3295-3290) ...................................................... No limit
13. Plant/animal disease and pest control (046-00-3360) ...................................................... No limit
14. FEMA dam safety – federal fund (046-00-3362-3353) ...................................................... No limit
15. USDA Kansas forestry service – federal fund (046-00-3426-3380) ...................................................... No limit
16. Ag stats report fund (046-00-3427-3390) ...................................................... No limit
17. National floodplain insurance assistance (CAP) – federal fund (046-00-3445-3330) ...................................................... No limit
18. Food/drug administration/research (046-00-3462) ...................................................... No limit
19. Specialty crop block grant fund (046-00-3463-3300) ...................................................... No limit
20. Local food purchase agreement – federal fund (046-00-3662-3662) ...................................................... No limit
21. Watershed protect approach/WTR RSRCE MGT fund (046-00-3889) ...................................................... No limit
22. NRCS stream bank water quality – federal fund (046-00-3917) ...................................................... No limit
23. NRCS grant CFDA 10.069 fund (046-00-3951-3901) ...................................................... No limit
24. NRCS grant CFDA 10.924 fund (046-00-3953-3902) ...................................................... No limit
25. Flx finding mdl coop agrmt fund (046-00-3954-3905) ...................................................... 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 2024.
Basin management (046-00-1800-0080) ..................................................$650,174
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 cost share (046-00-1800-1205) ......................................$2,834,714
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 pollution assistance (046-00-1800-1210)..............................$1,863,636

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

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

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

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

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

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

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

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

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

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

Provided, That any unencumbered balance in the riparian and wetland program account in excess of $100 as of June 30, 2023, is hereby
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. 138.

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. 139.

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.

Equipment leasing fee fund..................................................No limit

Local water project

match fund (709-00-2620-3200).................................No limit

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

assurance fund (709-00-2631)........................................No limit

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 –

Nebraska moneys fund (709-00-2690-2640)..........................No limit

Republican river water conservation projects –

Colorado moneys fund (709-00-2691-2680)..........................No limit

South fork Republican river water conservation

projects fund (709-00-2824-2824).................................No limit

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.

Milford RCPP federal fund (709-00-3022-3022)............................No limit
Multipurpose grant fund (709-00-3103-3103).............................No limit
Emergency management performance
  grant fund (709-00-3342-3342)..............................................No limit
HHPD rehabilitation
  grant fund (709-00-3362-3362)..............................................No limit
Water reclamation and reuse
  grant fund (709-00-3731-3731)..............................................No limit
EPA wetland development
  grant fund (709-00-3914)...................................................No limit
Motor pool vehicle
  replacement fund (709-00-6120-6100).................................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, the following:
Assessment and evaluation (709-00-1800-1110)..............................$834,078
Provided, That any unencumbered balance in the assessment and evaluation account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
MOU – storage operations
  and maintenance (709-00-1800-1150).................................$736,160
Provided, That any unencumbered balance in the MOU – storage operations and maintenance account in excess of $100 as of June 30, 2023,
is hereby reappropriated for fiscal year 2024.

Stream gaging (709-00-1800-1190)......................................................$448,708

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

Technical assistance to water users (709-00-1800-1200).................................................$425,000

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

Reservoir and water quality research (709-00-1800-1275)..............$450,000

Provided, That any unencumbered balance in the reservoir bathymetric surveys and biological research account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Water quality partnerships (709-00-1800-1280).................................$884,176

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

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. 140.

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.

(g) During the fiscal year ending June 30, 2023, notwithstanding the provisions of K.S.A. 32-805 or 32-937, and amendments thereto, or any other statute, no expenditures shall be made by the above agency from moneys appropriated from any special revenue fund or funds for fiscal year 2023 as authorized by chapter 81 of the 2022 Session Laws of Kansas, this or any other appropriation act of the 2023 regular session of the legislature to require unsuccessful nonresident deer permit applicants to purchase a nonresident hunting license.

Sec. 141.

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

licences 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.
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
Nonfederal grants fund (710-00-2063-2090).....................No limit
Disaster grants – public
assistance fund (710-00-3005-3005)............................No limit
Soil/water
conservation fund (710-00-3083-3083)..........................No limit
Navigation projects fund (710-00-3191-3191)....................No limit
Recreation resource
management fund (710-00-3197-3197)..........................No limit
Cooperative endangered species
conservation fund (710-00-3198-3198)..........................No limit
Landowner incentive
program fund (710-00-3200-3210)..............................No limit
Bulletproof vest
partnership fund (710-00-3216-3216)............................No limit
Recreational trails
program fund (710-00-3238-3238)..............................No limit
Provided, That in addition to other purposes for which expenditures may be made by the above agency from monies 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 –
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%.

(f) During the fiscal year ending June 30, 2024, notwithstanding the provisions of K.S.A. 32-805 or 32-937, and amendments thereto, or any other statute, 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 the above agency from such moneys for fiscal year 2024 to make available at least 10,000 unused resident antlerless deer firearm permits for the nonresident draw pool for the 2023 regular firearm deer season. Provided, That the above agency shall offer such antlerless deer firearm permits at the same price as the resident antlerless deer permit.

(g) During the fiscal year ending June 30, 2024, notwithstanding the provisions of K.S.A. 32-805 or 32-937, and amendments thereto, or any other statute, no expenditures shall 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 to require unsuccessful nonresident deer permit applicants to purchase a nonresident hunting license.

Sec. 142.

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. 143.

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)........................................$325,517,373
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
(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) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $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.

Sec. 144. 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. 145. (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. 146. During fiscal year 2023, if any state agency has been transferred funds from the American rescue plan – state fiscal relief federal fund (252-00-3756) of the governor's department, as recommended by the strengthening people and revitalizing Kansas executive committee and authorized by the state finance council pursuant to section 28(d) of chapter 81 of the 2022 Session Laws of Kansas, and such funds have not been expended or are not legally obligated to be expended pursuant to a signed agreement or contract, including any unencumbered funds, such state agency shall not expend or encumber any such funds: Provided, That on the effective date of this act, the approval by the state finance council pursuant to state finance council resolution 22-751 and 23-754 for the allocations, expenditures and distributions from the American rescue plan – state fiscal relief federal fund is hereby declared null and void and shall have no force and effect: Provided further, That on the effective date of this act, the authority of the state finance council, pursuant to section 28(d) of chapter 81 of the 2022 Session Laws of Kansas, to approve expenditures or obligations is hereby declared null and void and shall have no force and effect: And provided further, That on or before April 14, 2023, all such agencies shall report to the committee on appropriations of the house of representatives the amount remaining of any unencumbered funds, the plans to use such unencumbered funds and the recipient of any such encumbered or expended funds.

Sec. 147.

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

(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
- Printing plant improvement fund ................................................................. 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 (173-00-6148-4610).................................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. 148.

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. 149.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:
Rehabilitation and repair projects (039-00-8100-8240).............$3,200,000
Provided, That the secretary for aging and disability services is hereby authorized to transfer moneys during fiscal year 2024 from the rehabilitation and repair projects account to a rehabilitation and repair account for any institution, as defined by K.S.A. 76-12a01, and amendments thereto, for projects approved by the secretary for aging and disability services: Provided further, That expenditures also may be made from this account during fiscal year 2024 for the purposes of rehabilitation and repair for facilities of the Kansas department for aging and disability services other than any institution, as defined by K.S.A. 76-12a01, and amendments thereto.
Debt service – state hospitals
rehabilitation and repair (039-00-8100-8325)............................$268,450
Larned state hospital – city of Larned wastewater treatment (410-00-8100-8300).................................$129,620
Provided, That notwithstanding the provisions of K.S.A. 76-6b05, and amendments thereto, expenditures may be made by the above agency from the Larned state hospital – city of Larned wastewater treatment account of the state institutions building fund for payment of Larned state hospital's portion of the city of Larned's wastewater treatment system.

Sec. 150.

DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:
Capital improvements (296-00-1000).................................$795,000
Provided, That any unencumbered balance in the capital improvements account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all
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. 151.

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).....................................................................$231,980

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. 152.

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

Campus boilers and 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. 153.

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

Campus boilers and 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. 154.

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. 155.

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 marshals 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. 156.

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:

Lewis field/Wiest hall renovation –
   debt service 2016B (246-00-5103-5020) .............................................. No limit

Memorial union renovation –
   debt service 2005G (246-00-5102-5010) .............................................. No limit

Memorial union addition –
   debt service 2020C (246-00-2510-2040) .............................................. No limit

Memorial union project (246-00-2510-2040) .............................................. No limit

Energy conservation –
debt service (246-00-2035-2000)..............................................No limit
Wiest hall replacement –
  debt service 2016B (246-00-5103-5020)..................................................No limit
Deferred maintenance projects (246-00-2483-2483).....................................No limit
Forsyth library renovation (246-00-2035-2000)...........................................No limit
Rarick hall renovation (246-00-2035-2000).............................................No limit
Akers energy center project (246-00-2035-2000).......................................No limit
Student union rehabilitation and
  repair projects (246-00-5102-5010)..................................................No limit
Rehabilitation and repair projects
  (246-00-2035-2000; 246-00-2510-2040)...............................................No limit
Student housing rehabilitation and
  repair projects (246-00-5103-5020)..................................................No limit
Parking maintenance projects (246-00-5185-5050)......................................No limit
Gross coliseum parking lot project
  (246-00-2035-2000; 246-00-5185-5050)................................................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. 157.
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:

Energy conservation projects –
  (367-00-2062-2000; 367-00-5163-4500)............................................No limit

Research initiative debt service
  2021A (367-00-2901-2106)..........................................................No limit

Chiller plant project –
  debt service 2015B (367-00-2062-2000).......................................No limit

Recreation complex project – debt service
  2021A, 2010G1/2 (367-00-2520-2080)............................................No limit

Student union renovation project –
  debt service 2016A (367-00-2520-2080).......................................No limit

Electrical upgrade project – debt service 2017E
  (367-00-2520-2080; 367-00-2484-2484)..........................................No limit

Salina student life center project – debt service
  2008D (367-00-5111-5120)..........................................................No limit

Childcare development center project –
  debt service 2019C (367-00-5125-5101).......................................No limit

Jardine housing project – debt service 2022D/
  2014D/2015B/2011G-1 (367-00-5163-4500).....................................No limit

Wefald dining and residence hall project – debt
  service 2022D/2014D-2 (367-00-5163-4500).....................................No limit

Union parking –
  debt service 2016A (367-00-5181-4630).......................................No limit

Seaton hall renovation –
  debt service 2016A (367-00-2520-2080).......................................No limit

Chemical landfill – debt service
  refunding 2011G-2 (367-00-2901-2160).......................................No limit

Derby dining center project – debt
  service 2019C (367-00-5163-4500)............................................No limit

K-state Salina residence hall – debt service
  2022A (367-00-5117-4430).........................................................No limit

Debt service refunding 2022D (367-00-5163-4500).................................No limit

Capital lease – debt service
  (367-00-2062-2000; 367-00-520-2080; 367-00-5117-4430)..........................No limit

Rehabilitation and repair projects
  (367-00-2062-2000; 367-00-2062-2080; 367-00-2520-2080; 367-00-2901-2160)..............................No limit

Deferred maintenance projects (367-00-2484-2484).................................No limit

Parking maintenance projects (367-00-5181-4638).................................No limit

Student housing projects
  (367-00-5163-4500; 367-00-5117-4430)............................................No limit
Engineering hall renovation project (367-00-2062-2000) No limit
Building retro-commissioning 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. 158.
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. 159.
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
1. funds, except that expenditures shall not exceed the following:

2. Capital lease – debt service (368-00-5160-5300)............................No limit

3. Rehabilitation and repair projects

4. (368-00-2129-5500; 368-00-5160-5300;

5. 368-00-2590-5530)...........................................................No limit

6. AHU replacement project (368-00-2590-5530)..............................No limit

7. Mosier lab renovation (368-00-2590-5530).....................................No limit

8. Sec. 160.

9. PITTSBURG STATE UNIVERSITY

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

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

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

13. funds, except that expenditures shall not exceed the following:


15. (385-00-2833-2831; 385-00-5106-5105).................................No limit

16. Overman student center –

17. debt service 2014A2 (385-00-2820-2820)................................No limit

18. Energy conservation projects –


20. (385-00-5165-5050; 385-00-2070-2010;

21. 385-00-5646-5160)................................................................No limit

22. Student housing projects – debt service 2011D1,

23. 2020H, 2014A1 (385-00-2833-2831;

24. 385-00-5165-5050).........................................................No limit

25. Parking facility – debt service

26. 2020H (385-00-5187-5060).................................................No limit

27. Tyler scientific research center – debt service

28. 2015K (385-00-2903-2903).................................................No limit

29. Debt service refunding – 2022E

30. (385-00-2070-2010; 385-00-5106-5105).................................No limit

31. Deferred maintenance projects (385-00-2486-2486)..................No limit

32. Student health center –

33. debt service 2009G (385-00-2828-2851).................................No limit

34. Overman student

35. center project (385-00-2820-2820).......................................No limit

36. Rehabilitation and repair projects

37. (385-00-2833-2831; 385-00-2070-2010;

38. 385-00-2529-2040)..........................................................No limit

39. Student housing maintenance projects (385-00-5646-5160)........No limit

40. Parking maintenance projects (385-00-5187-5060)....................No limit

41. Energy conservation projects –

42. debt service 2011D/D3, 2015M,

43. 2014A-1 (385-00-5165-5050)..............................................No limit
(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.

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 –

debt service 2014C, 2017A,

2020B, 2021D (682-00-5142-5050)............................................No limit

Engineering facility – debt service 2021D

300
(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
Energy conservation projects – debt service (682-00-2545-2080) ......................... No limit
Earth, energy and environment center –
  debt service 2017A (682-00-2545-2080) ........................................ No limit
Parking maintenance projects (682-00-5175-5070) ........................................ 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.
(e) 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:
Geological survey lab facility upgrade........................................$3,800,000
Provided, That in addition to the other purposes for which expenditures
may be made by the above agency from the geological survey lab facility
upgrade account of the state general fund for fiscal year 2024, expenditures
shall be made by the above agency from the geological survey lab facility
upgrade account of the state general fund for fiscal year 2024 for capital improvements to construct, upgrade and equip the
laboratory facilities to increase onsite storage and layout space that will
house high-end core scanning instrumentation, enhance the core analysis
and water quality programs, improve on-site examination space, provide
additional wet labs and to improve analytical capabilities.
Sec. 162.
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:
Health education building –
debt service 2017A (683-00-2108-2500).................................No limit
Energy conservation –
debt service 2020B (683-00-2108-2500).................................No limit
Hemenway research initiative – debt service
2020B (683-00-2907-2800; 683-00-2108).................................No limit
KUMC research institute – debt service
2020B (683-00-2907-2800; 683-00-2108).................................No limit
Parking garage 3 –
debt service 2014C (683-00-5176-5550).................................No limit
Parking garage 4 – debt service
2020B (683-00-5176-5550)..................................................No limit
Parking garage 5 –
debt service 2016C (683-00-5176-5550).................................No limit
Deferred maintenance projects (683-00-2488-2488).................No limit
Rehabilitation and repair projects
(683-00-2108-2500; 683-00-2394-2390;
683-00-2551-2600; 683-00-2907-2800;
683-00-2915-2915).................................................No limit
Parking maintenance projects (683-00-5176-5550).........................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. 163.

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
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
can 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
can 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 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 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.

(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 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.

Sec. 164.

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 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 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. 165.

DEPARTMENT OF CORRECTIONS

(a) 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 of the correctional institutions building fund 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.

(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:

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 secretory: *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.

(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:

- Correctional facility infrastructure project (521-00-2834).................................No limit
- Correctional industries fund capital unit (522-00-6126-7301)........No limit

Sec. 166.

**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.

Great Bend laboratory renovation.......................................................$910,000

Sec. 167.

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

Rehabilitation and repair projects (034-00-1000-8000)..............................$1,156,322

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

Deferred maintenance (034-00-1000-0700).................................$2,000,000

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

Any unencumbered balance in excess of $100 as June 30, 2023, in the each of the following accounts are hereby reappropriated for fiscal year 2024: Hays armory (034-00-1000-8040); SDB remodel (034-00-1000-8030).

Sec. 169.

STATE FAIR BOARD

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2023, for the capital improvement project or projects specified, the following:

Lights and cameras (373-00-1000)..............................................$600,000

Sec. 170.

STATE FAIR BOARD

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

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

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

(c) On or before the 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 preceding month.
Sec. 171.

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:

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
development (710-00-3794-3794)..............................$800,000

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
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. 172. 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, 2023, notwithstanding the other provisions of this section, on
March 1, 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 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 2023 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 2023.
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. 173. 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 and 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 appropriations 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. 174. 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, 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, 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. 175. 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. 40-3213, 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. 176. 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 and 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. 177. 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 in fiscal year 2019, $9,000,000 in fiscal year 2023, and shall not exceed in the aggregate $8,000,000 in fiscal year 2020 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. 178. 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. 179. 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
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, and 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. 180. 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) Except as provided in paragraph (2), 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, and 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. 181. 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. 182. 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. 183. K.S.A. 2022 Supp. 79-2959 is hereby amended to read as follows: 79-2959. (a) There is hereby created the local ad valorem tax reduction fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be apportioned and distributed in the manner provided herein.

(b) On January 15 and on July 15 of each year, the director of accounts and reports shall make transfers in equal amounts that in the aggregate equal 3.63% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and amendments thereto, during the preceding calendar year from the state general fund to the local ad valorem tax reduction fund, except that: (1) No moneys shall be transferred from the state general fund to the local ad valorem tax reduction fund during state fiscal years 2022, 2023 and 2024; and (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. 184. K.S.A. 2022 Supp. 79-2964 is hereby amended to read as follows: 79-2964. There is hereby created the county and city revenue sharing fund. All moneys transferred or credited to such fund under the
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. 185. 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. 186. 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. 187. 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, 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. 188. K.S.A. 2-223, 12-1775a and 12-5256 and K.S.A. 2022
Supp. 65-180, 74-50,107, 74-8711, 74-99b34, 75-2263, 75-6707, 76-775,
76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171 and 79-4804 are hereby
repealed.

Sec. 189. 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. 190. 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. 191. 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. 192. 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. 193. 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. 194. (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. 195. (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. 196. (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. 197. 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. 198. During the fiscal years ending June 30, 2024, and June 30, 2025, notwithstanding the provisions of K.S.A. 75-3711a or 75-3711b, and amendments thereto, or any other statute to the contrary, in addition to the other purposes for which expenditures may be made by any state agency that is named in this act, expenditures may be made by such state agency from moneys appropriated for fiscal year 2024 and fiscal year 2025 by this or any other appropriation act of the 2023 or 2024 regular session of the
legislature to apply for and receive federal grants during fiscal year 2024 and 2025: Provided, That federal grants are hereby authorized to be applied for and received by such state agencies that concern moneys from the federal government subject to the following provisions: Provided further, That except as provided further, no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt during fiscal year 2024 and 2025 that has not been previously appropriated, reappropriated or approved for expenditure by the legislature until the legislature expressly consents to and approves such appropriation or expenditure by an act of the legislature: Provided however, That if such federal grant or receipt is a part of a continuing, existing state program that was previously appropriated, reappropriated or approved for expenditure by the legislature in fiscal year 2023 for such agency, then during fiscal year 2024 and 2025, such agency is authorized to expend all approved moneys lawfully credited to and available in such fund or funds during fiscal year 2024 and 2025: Provided however, That such authorization shall not exceed $10,000,000 during fiscal year 2024 or 2025: And provided further, That during fiscal year 2024 and 2025, any agency that is expending moneys as a continuing, existing program that was previously appropriated, reappropriated or approved for expenditure by the legislature in fiscal year 2023 shall submit a report to the senate committee on ways and means and the house of representatives committee on appropriations within 30 days of receipt of the federal grant or other federal receipt detailing the continuing, existing program, the citation to the previously appropriated, reappropriated or approved for expenditure authorization by the legislature, the total amount of such grant or receipt and the proposed expenditures from such grant or receipt.

Sec. 199. This act shall take effect and be in force from and after its publication in the Kansas register.