

Substitute for SENATE BILL No. 155

By Committee on Ways and Means

3-13

1 AN ACT making and concerning appropriations for the fiscal years ending
2 June 30, 2023, June 30, 2024, June 30, 2025, and June 30, 2026, for
3 state agencies; authorizing certain transfers, capital improvement
4 projects and fees, imposing certain restrictions and limitations, and
5 directing or authorizing certain receipts, disbursements, procedures and
6 acts incidental to the foregoing; amending K.S.A. 2-223, 12-1775a and
7 12-5256 and K.S.A. 2022 Supp. 65-180, 72-5462, 74-50,107, 74-8711,
8 74-99b34, 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-
9 3425i, 79-34,171 and 79-4804 and repealing the existing sections.

10

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

12

Section 1. (a) For the fiscal years ending June 30, 2023, June 30,
13 2024, June 30, 2025, and June 30, 2026, appropriations are hereby made,
14 restrictions and limitations are hereby imposed, and transfers, capital
15 improvement projects, fees, receipts, disbursements and acts incidental to
16 the foregoing are hereby directed or authorized as provided in this act.

17

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

21

(c) This act shall not be subject to the provisions of K.S.A. 75-
22 6702(a), and amendments thereto.

23

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

25

Sec. 2.

26

ABSTRACTERS' BOARD OF EXAMINERS

27

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

32

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

33

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

34

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

35

Sec. 3.

36

BOARD OF ACCOUNTANCY

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

6 Board of accountancy fee fund (028-00-2701-0100)  
 7 For the fiscal year ending June 30, 2024.....\$482,372

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

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

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

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

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

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

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

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

40 (b) During the fiscal year ending June 30, 2024, the executive  
 41 director of the board of accountancy, with the approval of the director of  
 42 the budget, may transfer moneys from the board of accountancy fee fund  
 43 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-

1 2700) of the board of accountancy: *Provided*, That the aggregate of such  
2 transfers for the fiscal year ending June 30, 2024, shall not exceed  
3 \$20,000: *Provided further*, That the executive director of the board of  
4 accountancy shall certify each such transfer of moneys to the director of  
5 accounts and reports and shall transmit a copy of each such certification to  
6 the director of the budget and the director of legislative research.

7 (c) During the fiscal year ending June 30, 2025, the executive director  
8 of the board of accountancy, with the approval of the director of the  
9 budget, may transfer moneys from the board of accountancy fee fund  
10 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-  
11 2700) of the board of accountancy: *Provided*, That the aggregate of such  
12 transfers for the fiscal year ending June 30, 2025, shall not exceed  
13 \$20,000: *Provided further*, That the executive director of the board of  
14 accountancy shall certify each such transfer of moneys to the director of  
15 accounts and reports and shall transmit a copy of each such certification to  
16 the director of the budget and the director of legislative research.

17 Sec. 4.

18 STATE BANK COMMISSIONER

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

24 Sec. 5.

25 STATE BANK COMMISSIONER

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

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

32 For the fiscal year ending June 30, 2024.....\$12,822,156

33 *Provided*, That expenditures from the bank commissioner fee fund for the  
34 fiscal year ending June 30, 2024, for official hospitality for the division of  
35 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
36 That expenditures from the bank commissioner fee fund for the fiscal year  
37 ending June 30, 2024, for official hospitality for the division of banking  
38 shall not exceed \$1,000.

39 For the fiscal year ending June 30, 2025.....\$12,732,578

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

26 Sec. 6.

27 KANSAS BOARD OF BARBERING

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

33 Sec. 7.

34 KANSAS BOARD OF BARBERING

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

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

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

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

1 \$500.

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

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

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

16 Sec. 8.

17 BEHAVIORAL SCIENCES REGULATORY BOARD

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

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

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

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

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

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

40 Coronavirus relief fund (102-00-3753)

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

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

43 Sec. 9.

STATE BOARD OF HEALING ARTS

(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. 10.

KANSAS STATE BOARD OF COSMETOLOGY

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

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

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

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

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

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

Sec. 11.

STATE DEPARTMENT OF CREDIT UNIONS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year or years specified all moneys now or hereafter lawfully credited to and available in such fund or

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

3 Credit union fee fund (159-00-2026-0100)  
4 For the fiscal year ending June 30, 2024.....\$1,266,485

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

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

8 *Provided*, That expenditures from the credit union fee fund for the fiscal  
9 year ending June 30, 2025, for official hospitality shall not exceed \$300.  
10 Sec. 12.

11 KANSAS DENTAL BOARD

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

17 Dental board fee fund (167-00-2708-0100)  
18 For the fiscal year ending June 30, 2024.....\$560,000

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

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

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

24 Special litigation reserve fund (167-00-2749-2000)  
25 For the fiscal year ending June 30, 2024.....No limit

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

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

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



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

6 Sec. 13.

7 STATE BOARD OF MORTUARY ARTS

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

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

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

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

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

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

20 Sec. 14.

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

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

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

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

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

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

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

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

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

13 Sec. 15.

14 BOARD OF NURSING

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

20 Sec. 16.

21 BOARD OF NURSING

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

3 BOARD OF EXAMINERS IN OPTOMETRY

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

9 Optometry fee fund (488-00-2717-0100)  
 10 For the fiscal year ending June 30, 2024.....\$205,758  
 11 *Provided*, That expenditures from the optometry fee fund for the fiscal  
 12 year ending June 30, 2024, for official hospitality shall not exceed \$650.

13 For the fiscal year ending June 30, 2025.....\$244,324  
 14 *Provided*, That expenditures from the optometry fee fund for the fiscal  
 15 year ending June 30, 2025, for official hospitality shall not exceed \$650.

16 Optometry litigation fund (488-00-2547-2547)  
 17 For the fiscal year ending June 30, 2024.....No limit  
 18 *Provided*, That no expenditures shall be made from the optometry  
 19 litigation fund for the fiscal year ending June 30, 2024, except upon the  
 20 approval of the director of the budget acting after ascertaining that: (1)  
 21 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 22 occurrence characterize the need for the requested expenditure, and delay  
 23 until the next legislative session on the requested action would be contrary  
 24 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 25 was rejected in the next preceding session of the legislature and is not  
 26 contrary to known legislative policy; and (3) the requested action will  
 27 assist the above agency in attaining an objective or goal that bears a valid  
 28 relationship to powers and functions of the above agency.

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

41 Criminal history fingerprinting fund (488-00-2565-2565)  
 42 For the fiscal year ending June 30, 2024.....No limit  
 43 For the fiscal year ending June 30, 2025.....No limit

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

6 Sec. 18.

7 STATE BOARD OF PHARMACY

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

13 Sec. 19.

14 STATE BOARD OF PHARMACY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

43 Strategic prevention framework for prescription

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

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

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

36 Sec. 20.

37 REAL ESTATE APPRAISAL BOARD

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

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

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

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

7 Sec. 21.

8 KANSAS REAL ESTATE COMMISSION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

20 Sec. 22.

21 STATE BOARD OF TECHNICAL PROFESSIONS

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

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

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

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

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

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

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

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

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

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

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

18 Sec. 23.

19 STATE BOARD OF VETERINARY EXAMINERS

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

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

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

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

34 Sec. 24.

35 GOVERNMENTAL ETHICS COMMISSION

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

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

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

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

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

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

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

13 LEGISLATIVE COORDINATING COUNCIL

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

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

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

30 LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

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

43 Office of revisor of statutes –

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

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

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

14 LEGISLATURE

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

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

26 LEGISLATURE

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

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

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

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

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

9 Legislative information

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

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

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

19 Legislative special

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

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

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

41 Capitol restoration – gifts and

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

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

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

16 Sec. 29.

17 DIVISION OF POST AUDIT

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

23 Sec. 30.

24 DIVISION OF POST AUDIT

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

27 Operations (including legislative post  
 28 audit committee) (540-00-1000-0100).....\$3,534,391  
 29 *Provided*, That any unencumbered balance in the operations (including  
 30 legislative post audit committee) account in excess of \$100 as of June 30,  
 31 2023, is hereby reappropriated for fiscal year 2024.

32 Sec. 31.

33 GOVERNOR'S DEPARTMENT

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

36 Governor's department (252-00-1000-0503).....\$3,798,984  
 37 *Provided*, That any unencumbered balance in the governor's department  
 38 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 39 fiscal year 2024: *Provided further*, That expenditures may be made from  
 40 this account for official hospitality and contingencies without limitation at  
 41 the discretion of the governor.  
 42 Domestic violence  
 43 prevention grants (252-00-1000-0600).....\$10,624,075



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

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

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

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

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

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

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

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

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

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

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

12 ATTORNEY GENERAL

13	(a) There is appropriated for the above agency from the state general	
14	fund for the fiscal year ending June 30, 2024, the following:	
15	Operating expenditures (082-00-1000-0103).....	\$5,435,940
16	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
17	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
18	fiscal year 2024: <i>Provided, however</i> ; That expenditures from this account	
19	for official hospitality shall not exceed \$2,000.	
20	Litigation costs (082-00-1000-0040).....	\$78,000
21	<i>Provided</i> , That any unencumbered balance in the litigation costs account in	
22	excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year	
23	2024.	
24	Abuse, neglect and	
25	exploitation unit (082-00-1000-0500).....	\$362,410
26	<i>Provided</i> , That any unencumbered balance in the abuse, neglect and	
27	exploitation unit account in excess of \$100 as of June 30, 2023, is hereby	
28	reappropriated for fiscal year 2024: <i>Provided further</i> ; That expenditures	
29	may be made by the attorney general from the abuse, neglect and	
30	exploitation unit account pursuant to contracts with other agencies or	
31	organizations to provide services related to the investigation or litigation of	
32	findings related to abuse, neglect or exploitation.	
33	Child abuse grants (082-00-1000-0400).....	\$67,500
34	Child exchange and	
35	visitation centers (082-00-1000-0450).....	\$115,200
36	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 74-7334, and	
37	amendments thereto, or any other statute, during the fiscal year ending	
38	June 30, 2024, the above agency may use moneys in the child exchange	
39	and visitation centers account for matching funds.	
40	Protection from abuse (082-00-1000-0900).....	\$519,000
41	Office of inspector general (082-00-1000-0300).....	\$642,466
42	<i>Provided</i> , That any unencumbered balance in the office of inspector	
43	general account in excess of \$100 as of June 30, 2023, is hereby	

1 reappropriated for fiscal year 2024.

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

- 7 Private detective fee fund (082-00-2029-2029).....No limit
- 8 Court cost fund (082-00-2012-2000).....No limit
- 9 Bond transcript review
- 10 fee fund (082-00-2254-2300).....No limit
- 11 Conversion of materials and
- 12 equipment fund (082-00-2405-2040).....No limit
- 13 Attorney general's antitrust special
- 14 revenue fund (082-00-2506-2050).....No limit
- 15 Medicaid fraud
- 16 reimbursement fund (082-00-9034-9040).....No limit
- 17 Medicaid fraud control unit (082-00-3060-3080).....No limit
- 18 Attorney general's antitrust
- 19 suspense fund (082-00-9002-9000).....No limit
- 20 Attorney general's consumer protection
- 21 clearing fund (082-00-9003-9010).....No limit
- 22 Attorney general's committee on crime
- 23 prevention fee fund (082-00-2113-2090).....No limit

24 *Provided*, That expenditures may be made from the attorney general's  
 25 committee on crime prevention fee fund for operating expenditures  
 26 directly or indirectly related to conducting training seminars organized by  
 27 the attorney general's committee on crime prevention, including official  
 28 hospitality: *Provided further*, That the attorney general is hereby  
 29 authorized to fix, charge and collect fees for conducting training seminars  
 30 organized by the attorney general's committee on crime prevention: *And*  
 31 *provided further*, That such fees shall be fixed in order to recover all or  
 32 part of the direct and indirect operating expenses incurred for conducting  
 33 such seminars, including official hospitality: *And provided further*, That all  
 34 fees received for conducting such seminars shall be deposited in the state  
 35 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 36 amendments thereto, and shall be credited to the attorney general's  
 37 committee on crime prevention fee fund.

- 38 Tort claims fund (082-00-2613-2080).....No limit
- 39 Crime victims
- 40 compensation fund (082-00-2563-2060).....No limit

41 *Provided*, That expenditures from the crime victims compensation fund for  
 42 state operations shall not exceed \$536,550: *Provided further*, That any  
 43 expenditures for payment of compensation to crime victims are authorized

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

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

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

1 coalition.

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

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

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

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

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

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

41 Sec. 33.

#### 42 SECRETARY OF STATE

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



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

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

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

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

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

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

15 Sec. 34.

16 STATE TREASURER

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

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

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

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

6 Sec. 35.

7 STATE TREASURER

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

12 State treasurer

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

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

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

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

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

41 Local ad valorem tax

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

43 County and city revenue

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

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

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

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

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

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

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

28 Sec. 36.

29 INSURANCE DEPARTMENT

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

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

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

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

39 Sec. 37.

40 HEALTH CARE STABILIZATION  
41 FUND BOARD OF GOVERNORS

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



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

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

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

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

- 13 Legal services and other
- 14 claims expenses (270-00-7404-2300).....No limit

- 15 Claims and benefits (270-00-7404-2400).....No limit
- 16 Sec. 38.

17 POOLED MONEY INVESTMENT BOARD

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

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

- 24 Pooled money investment portfolio
- 25 fee fund (671-00-2319-2000).....No limit

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

31 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
32 year ending June 30, 2024, the pooled money investment board shall  
33 review the certification from the state treasurer and shall make  
34 expenditures from the pooled money investment portfolio fee fund (671-  
35 00-2319-2000) to pay the amount of banking fees incurred by the state  
36 treasurer during the second preceding month that are attributable to the  
37 investment of the pooled money investment portfolio during the second  
38 preceding month, as determined by the pooled money investment board:  
39 *And provided further*, That expenditures from the pooled money  
40 investment portfolio fee fund for official hospitality shall not exceed \$800.

41 Sec. 39.

42 JUDICIAL COUNCIL

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

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

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

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

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

13 Sec. 40.

14 STATE BOARD OF INDIGENTS'  
 15 DEFENSE SERVICES

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

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

19 Sec. 41.

20 STATE BOARD OF INDIGENTS'  
 21 DEFENSE SERVICES

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

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

25 *Provided*, That any unencumbered balance in the operating expenditures  
 26 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 27 fiscal year 2024: *Provided, however*; That expenditures for indigents'  
 28 defense services are authorized to be made from the operating  
 29 expenditures account regardless of when services were rendered: *Provided*  
 30 *further*; That expenditures may be made from the operating expenditures  
 31 account for negotiated contracts for malpractice insurance for public  
 32 defenders and deputy or assistant public defenders: *And provided further*;  
 33 That all contracts for malpractice insurance for public defenders and  
 34 deputy or assistant public defenders shall be negotiated and purchased by  
 35 the state board of indigents' defense services, shall not be subject to  
 36 approval or purchase by the committee on surety bonds and insurance  
 37 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
 38 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

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

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

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

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

14 Legal services for prisoners (328-00-1000-0500).....\$289,592  
 15 Indigents' defense  
 16 services operations (328-00-1000-0610).....\$156,847  
 17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 18 2023, in the indigents' defense services operations account is hereby  
 19 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
 20 may be made from the indigents' defense services operations account for  
 21 the purpose of assigned counsel and other professional services related to  
 22 contract cases.

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

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

32 Capital litigation training  
 33 grant fund (328-00-3211-3211).....No limit  
 34 Indigents' defense  
 35 services fund (328-00-2119-2000).....No limit  
 36 *Provided*, That expenditures may be made from the indigents' defense  
 37 services fund for the purpose of assigned counsel and other professional  
 38 services related to contract cases.

39 Inservice education workshop  
 40 fee fund (328-00-2186-2100).....No limit  
 41 *Provided*, That expenditures may be made from the inservice education  
 42 workshop fee fund for operating expenditures, including official  
 43 hospitality, incurred for inservice workshops and conferences: *Provided*

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

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

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

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

41 Sec. 42.

42 STATE BOARD OF INDIGENTS'  
43 DEFENSE SERVICES

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

7 Sec. 43.

8 JUDICIAL BRANCH

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

14 Sec. 44.

15 JUDICIAL BRANCH

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

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

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

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

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

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

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

KANSAS PUBLIC EMPLOYEES  
RETIREMENT SYSTEM

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

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

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

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

1 Investment-related expenses (365-00-7002-8000).....No limit

2 (c) On July 1, 2023, notwithstanding the provisions of K.S.A. 38-  
3 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
4 2102(d)(4), and amendments thereto, to be transferred on July 1, 2023, by  
5 the director of accounts and reports from the Kansas endowment for youth  
6 fund to the children's initiatives fund is hereby increased to \$57,661,031.

7 Sec. 46.

8 KANSAS HUMAN RIGHTS COMMISSION

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

15 Sec. 47.

16 KANSAS HUMAN RIGHTS COMMISSION

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

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

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

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

34 State and local fair employment practices –

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

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

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



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

5 Sec. 48.

6 STATE CORPORATION COMMISSION

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

12 Public service

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

14 Gas pipeline inspection

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

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

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

34 Abandoned oil and gas

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

36 Natural gas underground storage

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

38 Inservice education workshop

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

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

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

10 Facility conservation improvement  
 11 program fund (000-00-2432-2400).....No limit

12 Energy grants  
 13 management fund (000-00-2667).....No limit

14 Motor carrier license  
 15 fees fund (143-00-2812-5500).....No limit

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

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

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

1 accounts and reports shall transfer from the state general fund to the  
 2 energy efficiency revolving loan program – ARRA federal fund interest  
 3 earnings based on: (1) The average daily balance of repaid moneys in the  
 4 energy efficiency revolving loan program – ARRA federal fund for the  
 5 preceding month; and (2) the net earnings rate for the pooled money  
 6 investment portfolio for the preceding month.

7 Special one-call –

8	federal fund (143-00-3477-3477).....	No limit
9	Gas pipeline safety program –	
10	federal fund (143-00-3632-3000).....	No limit
11	One call – federal fund (143-00-3633-3120).....	No limit
12	Underground natural gas storage –	
13	federal fund (143-00-3639-3641).....	No limit
14	Energy community revitalization –	
15	federal fund (143-00-3656-3656).....	No limit
16	Energy conservation plan –	
17	federal fund (000-00-3682-3500).....	No limit
18	Underground injection control class II –	
19	federal fund (143-00-3768-3700).....	No limit
20	Unified carrier registration	
21	clearing fund (143-00-9062-9100).....	No limit
22	Credit card clearing fund (143-00-9401-9400).....	No limit
23	Suspense fund (143-00-9007-9000).....	No limit

24 (b) Expenditures for the fiscal year ending June 30, 2024, by the state  
 25 corporation commission from the conservation fee fund (143-00-2130-  
 26 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be  
 27 made for the service of independent on-site supervision of well plugging  
 28 contracts: *Provided*, That all such expenditures from the conservation fee  
 29 fund or the abandoned oil and gas well fund for the purpose of plugging of  
 30 abandoned oil and gas wells during fiscal year 2024 shall be subject to the  
 31 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 32 thereto, and shall not be exempt from such competitive bidding  
 33 requirements on the basis of the estimated amount of such purchases.

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

43 (d) Expenditures for the fiscal year ending June 30, 2024, by the state

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

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

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

17 Sec. 49.

18 CITIZENS' UTILITY RATEPAYER BOARD

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

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

28 Sec. 50.

29 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

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

8 Sec. 51.

9 DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

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

4 Sec. 52.

5 DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

6 Department of administration	
7     audit services fund (173-00-2819-2819).....	No limit
8     Budget stabilization fund (173-00-1600-1600).....	\$0
9     Federal cash	
10     management fund (173-00-2001-2200).....	No limit
11     State leave payment	
12     reserve fund (173-00-7730-7350).....	No limit
13     Building and ground fund (173-00-2028-2000).....	No limit
14     General fees fund (173-00-2197-2020).....	No limit

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

26 Human resource information systems cost	
27     recovery fund (173-00-6103-5700).....	No limit
28     Budget fees fund (173-00-2191-2100).....	No limit

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

43     Purchasing fees fund (173-00-2017-2130).....	No limit
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1 *Provided*, That expenditures may be made from the purchasing fees fund  
 2 for operating expenditures of the division of purchases, including training  
 3 seminars and official hospitality: *Provided further*, That the director of  
 4 purchases is hereby authorized to fix, charge and collect fees for operating  
 5 expenditures incurred to reproduce and disseminate purchasing  
 6 information, administer vendor applications, administer state contracts and  
 7 conduct training seminars, including official hospitality: *And provided*  
 8 *further*, That such fees shall be fixed in order to recover all or part of such  
 9 operating expenses: *And provided further*, That all fees received for such  
 10 operating expenses shall be deposited in the state treasury in accordance  
 11 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 12 be credited to the purchasing fees fund.

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

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

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

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

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

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

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

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

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

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



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

25 Accounting services  
 26 recovery fund (173-00-6105-4010).....No limit  
 27 *Provided*, That expenditures may be made from the accounting services  
 28 recovery fund for the operating expenditures, including official hospitality,  
 29 of the department of administration: *Provided further*, That the secretary of  
 30 administration is hereby authorized to fix, charge and collect fees for  
 31 services or sales provided by the department of administration that are not  
 32 specifically authorized by any other statute: *And provided further*, That all  
 33 fees received for such services or sales shall be deposited in the state  
 34 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 35 amendments thereto, and shall be credited to the accounting services  
 36 recovery fund.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

8 Sec. 53.

9 OFFICE OF INFORMATION  
10 TECHNOLOGY SERVICES

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

18 Sec. 54.

19 OFFICE OF INFORMATION  
20 TECHNOLOGY SERVICES

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

23 Rehabilitation and repair (335-00-1000-0050).....\$4,250,000  
24 *Provided*, That any unencumbered balance in the rehabilitation and repair  
25 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
26 fiscal year 2024.

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

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

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

33 *Provided*, That expenditures from the information technology fund for  
34 official hospitality shall not exceed \$1,000: *Provided further*, That any  
35 moneys collected from a fee increase for information services  
36 recommended by the governor shall be deposited in the state treasury in  
37 accordance with the provisions of K.S.A. 75-4215, and amendments  
38 thereto, and shall be credited to the information technology fund.

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

41 Public safety broadband  
42 services fund (335-00-2125-2125).....No limit

43 GIS contracting

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

8 KANSAS INFORMATION SECURITY OFFICE

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

- 13 Information technology fund (335-00-6110-4030).....No limit
- 14 *Provided*, That any moneys collected from a fee increase for information
- 15 services recommended by the governor shall be deposited in the state
- 16 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 17 amendments thereto, and shall be credited to the information technology
- 18 fund.

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

22 OFFICE OF ADMINISTRATIVE HEARINGS

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

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

32 Sec. 57.

33 STATE BOARD OF TAX APPEALS

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

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

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

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

23 Sec. 58.

24 STATE BOARD OF TAX APPEALS

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

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

31 Any unencumbered balance in the IT modernization account in excess of  
32 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

38 Duplicating fees fund (562-00-2219-2200).....	No limit
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39 BOTA filing fee fund (562-00-2240-2240).....	\$1,153,480
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40 Sec. 59.

41 DEPARTMENT OF REVENUE

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

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

4 Sec. 60.

5 DEPARTMENT OF REVENUE

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

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

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

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

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

19 Division of vehicles

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

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

33 Vehicle dealers and manufacturers

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

35 Kansas qualified agricultural ethyl alcohol

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

37 Division of vehicles

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

39 Kansas retail dealer

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

41 Conversion of materials and

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

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

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



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

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

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

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

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

20 Estate tax abatement

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

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

23 Repossessed certificates of title

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

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

26 Intra-governmental

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

28 Community improvement district sales tax

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

30 Community improvement district sales tax

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

32 Community improvement district sales tax

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

34 Drivers license first responders indicator

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

36 Enforcing underage drinking

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

38 FDA tobacco program

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

40 Commercial vehicle administrative

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

42 State charitable gaming

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

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

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

32 Sec. 61.

#### 33 KANSAS LOTTERY

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

40 Sec. 62.

#### 41 KANSAS LOTTERY

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

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

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

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

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

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

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

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

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

6 Sec. 63.

7 KANSAS RACING AND  
 8 GAMING COMMISSION

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

- 14 State racing fund (553-00-5131-5000).....No limit
- 15 Racing reimbursable
- 16 expense fund (553-00-2616-2600).....No limit
- 17 Racing applicant
- 18 deposit fund (553-00-7383-7000).....No limit
- 19 Kansas horse breeding
- 20 development fund (553-00-2516-2300).....No limit
- 21 Kansas greyhound breeding
- 22 development fund (553-00-2601-2500).....No limit
- 23 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
 24 all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and  
 25 amendments thereto, shall be deposited to a separate account established  
 26 for the purpose described in this proviso and moneys in this account shall  
 27 be expended only to supplement special stake races and to enhance the  
 28 amount per point paid to owners of Kansas-whelped greyhounds that win  
 29 live races at Kansas greyhound tracks and pursuant to rules and regulations  
 30 adopted by the Kansas racing and gaming commission: *Provided further*,  
 31 That transfers from this account to the live greyhound racing purse  
 32 supplement fund may be made in accordance with K.S.A. 74-8767(b), and  
 33 amendments thereto.
- 34 Racing investigative
- 35 expense fund (553-00-2570-2400).....No limit
- 36 Horse fair racing
- 37 benefit fund (553-00-2296-3000).....No limit
- 38 Tribal gaming fund (553-00-2320-3700).....No limit
- 39 *Provided*, That expenditures from the tribal gaming fund for official  
 40 hospitality shall not exceed \$1,000.
- 41 Expanded lottery regulation fund (553-00-2535).....No limit
- 42 *Provided*, That expenditures from the expanded lottery regulation fund for  
 43 official hospitality shall not exceed \$1,500.



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

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

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

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

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

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

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

7 (g) During the fiscal year ending June 30, 2024, notwithstanding the  
 8 provisions of any other statute, the Kansas racing and gaming commission  
 9 is hereby authorized to fix, charge and collect additional fees to recover all  
 10 or part of the direct and indirect costs or operating expenses incurred or  
 11 expected to be incurred by the Kansas racing and gaming commission for  
 12 the regulation of racing activities that are not otherwise recovered from a  
 13 parimutuel facility licensee under authority of any other statute: *Provided*,  
 14 That such fees shall be in addition to all taxes and other fees otherwise  
 15 authorized by law: *Provided further*, That such costs or operating expenses  
 16 shall include all or part of any auditing, drug testing, accounting, security  
 17 and law enforcement, licensing of any office or other facility for use by a  
 18 parimutuel facility licensee or projects to update and upgrade information  
 19 technology software or facilities of the commission and shall specifically  
 20 include any general operating expenses that are associated with regulatory  
 21 activities attributable to the entity upon which any such fee is imposed and  
 22 all expenses related to reopening any race track or other racing facility:  
 23 *And provided further*, That all moneys received for such fees shall be  
 24 deposited in the state treasury in accordance with the provisions of K.S.A.  
 25 75-4215, and amendments thereto, and shall be credited to the state racing  
 26 fund (553-00-5131-5000).

27 Sec. 64.

28 DEPARTMENT OF COMMERCE

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

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

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

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

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

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

1 infrastructure necessary to support that development: *And provided further,*  
 2 That during the fiscal year ending June 30, 2024, expenditures shall be  
 3 made by the above agency from such moneys available in the housing  
 4 revolving loan program account in an amount of not less than 50% for  
 5 loans or grants to rural communities.  
 6 Any unencumbered balance in the following accounts in excess of \$100 as  
 7 of June 30, 2023, is hereby reappropriated for fiscal year 2024: KBA grant  
 8 commitments account; moderate income housing account; and Kansas  
 9 semiquincentennial commission support account.

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

13 Main street program (300-00-1900-1175).....\$836,484  
 14 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,  
 15 2023, in the main street program account is hereby reappropriated for  
 16 fiscal year 2024.

17 Older Kansans  
 18 employment program (300-00-1900-1140).....\$504,697  
 19 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,  
 20 2023, in the older Kansans employment program account is hereby  
 21 reappropriated for fiscal year 2024.

22 Rural opportunity  
 23 zones program (300-00-1900-1150).....\$1,021,610  
 24 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,  
 25 2023, in the rural opportunity zones program account is hereby  
 26 reappropriated for fiscal year 2024.

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

32 Strong military  
 33 bases program (300-00-1900-1170).....\$200,714  
 34 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,  
 35 2023, in the strong military bases program account is hereby  
 36 reappropriated for fiscal year 2024.

37 Governor's council of  
 38 economic advisors (300-00-1900-1185).....\$198,014  
 39 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,  
 40 2023, in the governor's council of economic advisors account is hereby  
 41 reappropriated for fiscal year 2024.

42 Creative arts industries  
 43 commission (300-00-1900-1188).....\$509,403

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1	year 2024.	
2	Registered apprenticeship (300-00-1900-1290).....	\$1,000,000
3	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
4	2023, in the registered apprenticeship account is hereby reappropriated for	
5	fiscal year 2024.	
6	Office of broadband development (300-00-1900-1270).....	\$1,015,304
7	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
8	2023, in the office of broadband development account is hereby	
9	reappropriated for fiscal year 2024.	
10	Small business R&D grants (300-00-1900-1300).....	\$1,000,000
11	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
12	2023, in the small business R&D grants account is hereby reappropriated	
13	for fiscal year 2024.	
14	Work-based learning (300-00-1900-1310).....	\$714,000
15	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
16	2023, in the work-based learning account is hereby reappropriated for	
17	fiscal year 2024.	
18	Kansas workforce marketing (300-00-1900).....	\$3,000,000
19	HEAL grants (300-00-1900).....	\$1,500,000
20	Emergency HEAL grants (300-00-1900).....	\$500,000
21	Rural champions (300-00-1900).....	\$150,000
22	(c) There is appropriated for the above agency from the following	
23	special revenue fund or funds for the fiscal year ending June 30, 2024, all	
24	moneys now or hereafter lawfully credited to and available in such fund or	
25	funds, except that expenditures other than refunds authorized by law shall	
26	not exceed the following:	
27	Job creation program fund (300-00-2467-2467).....	No limit
28	Kan-grow engineering	
29	fund – KU (300-00-2494-2494).....	\$3,500,000
30	Kan-grow engineering	
31	fund – KSU (300-00-2494-2495).....	\$3,500,000
32	Kan-grow engineering	
33	fund – WSU (300-00-2494-2496).....	\$3,500,000
34	Kansas creative arts industries commission special	
35	gifts fund (300-00-7004-7004).....	No limit
36	Governor's council of economic advisors private	
37	operations fund (300-00-2761-2701).....	No limit
38	Publication and other sales fund (300-00-2048).....	No limit
39	Conversion of equipment and	
40	materials fund (300-00-2411-2220).....	No limit
41	Conference registration and	
42	disbursement fund (300-00-2049).....	No limit
43	Reimbursement and recovery fund (300-00-2275).....	No limit

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

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



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

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

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

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

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

35 Sec. 65.

36 KANSAS HOUSING RESOURCES CORPORATION

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

42 State housing trust fund (175-00-7370-7000).....No limit  
 43 *Provided*, That all expenditures from the state housing trust fund shall be

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

4 Sec. 66.

5 DEPARTMENT OF LABOR

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

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

9 *Provided*, For the fiscal year ending June 30, 2023, the director of the  
10 budget shall determine the amount of moneys from any federal law that  
11 appropriates moneys to the state for aid for coronavirus relief that are  
12 eligible to be used for unemployment insurance modernization projects,  
13 may be expended at the discretion of the state in compliance with the  
14 office of management and budget's uniform administrative requirements,  
15 cost principles and audit requirements for federal awards, and are  
16 unencumbered: *Provided further*, That, of such identified moneys, the  
17 director of the budget shall determine the remaining moneys available in  
18 special revenue funds: *And provided further*, That if the above agency, in  
19 consultation with the director of the budget, determines that federal  
20 moneys to the state for aid for coronavirus relief are available during fiscal  
21 year 2023 to be used for such unemployment insurance modernization  
22 project in addition to the federal funds currently encumbered for such  
23 project, the director of the budget shall certify the amount of such federal  
24 coronavirus relief moneys from each fund to the director of accounts and  
25 reports, and upon receipt of each such certification, or as soon thereafter as  
26 moneys are available, the director of accounts and reports shall  
27 immediately transfer an aggregate amount of up to \$20,500,000 as  
28 available from such funds to the special revenue fund of the department of  
29 labor and as designated by the secretary of labor for the purpose of funding  
30 such unemployment insurance modernization: *And provided further*, That  
31 on the effective date of such transfer, of the \$20,500,000 appropriated for  
32 the above agency for the fiscal year ending June 30, 2023, in the  
33 unemployment insurance modernization account, the aggregate amount  
34 transferred is hereby lapsed: *And provided further*, That at the same time as  
35 the director of the budget transmits certification to the director of accounts  
36 and reports, the director of the budget shall transmit a copy of such  
37 certification to the director of legislative research.

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

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

42 (c) On July 1, 2023, the expenditure limitation established for the  
43 fiscal year ending June 30, 2023, by section 64(b) of chapter 81 of the

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

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

10 Sec. 67.

11 DEPARTMENT OF LABOR

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

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

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

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

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

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

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

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

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

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

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

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



1 Veterans claims assistance program –  
 2 service grants (694-00-1000-0903).....\$150,000  
 3 (b) There is appropriated for the above agency from the state  
 4 institutions building fund for the fiscal year ending June 30, 2023, for the  
 5 capital improvement project of projects specified, the following:  
 6 Northeast Kansas veterans' home (694-00-8100).....\$849,167  
 7 (c) On the effective date of this act, of the amount reappropriated for  
 8 the above agency for the fiscal year ending June 30, 2023, by section  
 9 199(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
 10 institutions building fund in the Halsey hall kitchen account (694-00-8100-  
 11 8281), the sum of \$297,018 is hereby lapsed.  
 12 Sec. 69.

13 KANSAS COMMISSION ON  
 14 VETERANS AFFAIRS OFFICE

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

1 hereby reappropriated for fiscal year 2024.  
 2 Veterans claim assistance program –  
 3 service grants (694-00-1000-0903).....\$850,000  
 4 *Provided*, That any unencumbered balance in the veterans claim assistance  
 5 program – service grants account in excess of \$100 as of June 30, 2023, is  
 6 hereby reappropriated for fiscal year 2024: *Provided further*, That  
 7 expenditures from the veterans claim assistance program – service grants  
 8 account shall be made only for the purpose of awarding service grants to  
 9 veterans service organizations for the purpose of aiding veterans in  
 10 obtaining federal benefits: *Provided, however*, That no expenditures shall  
 11 be made by the Kansas commission on veterans affairs office from the  
 12 veterans claim assistance program – service grants account for operating  
 13 expenditures or overhead for administering the grants in accordance with  
 14 the provisions of K.S.A. 73-1234, and amendments thereto.  
 15 (b) There is appropriated for the above agency from the following  
 16 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 17 moneys now or hereafter lawfully credited to and available in such fund or  
 18 funds, except that expenditures other than refunds authorized by law shall  
 19 not exceed the following:  
 20 Soldiers' home fee fund (694-00-2241-2100).....No limit  
 21 Soldiers' home benefit fund (694-00-7903-5400).....No limit  
 22 Soldiers' home work  
 23 therapy fund (694-00-7951-5600).....No limit  
 24 Soldiers' home  
 25 medicare fund (694-00-3168-3100).....No limit  
 26 Soldiers' home  
 27 medicaid fund (694-00-2464-2464).....No limit  
 28 Veterans' home  
 29 medicare fund (694-00-3893-3893).....No limit  
 30 Veterans' home  
 31 medicaid fund (694-00-2469-2469).....No limit  
 32 Veterans' home fee fund (694-00-2236-2200).....No limit  
 33 Veterans' home canteen fund (694-00-7809-5300).....No limit  
 34 Veterans' home benefit fund (694-00-7904-5500).....No limit  
 35 Soldiers' home outpatient  
 36 clinic fund (694-00-2258-2300).....No limit  
 37 State veterans cemeteries  
 38 fee fund (694-00-2332-2600).....No limit  
 39 State veterans cemeteries donations and  
 40 contributions fund (694-00-7308-5200).....No limit  
 41 Outpatient clinic patient federal reimbursement  
 42 fund – federal (694-00-3205-3300).....No limit  
 43 VA burial reimbursement



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

1 research.

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

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

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

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

39 Sec. 70.

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

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

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

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

7 Infant and toddler program (264-00-1000-0570).....\$7,500,000  
 8 *Provided*, That any unencumbered balance in the infant and toddler  
 9 program account in excess of \$100 as of June 30, 2023, is hereby  
 10 reappropriated for fiscal year 2024: *Provided further*; That during the fiscal  
 11 year ending June 30, 2024, expenditures shall be made by the above  
 12 agency from the infant and toddler program account in the amount of  
 13 \$7,500,000 for the purposes of aid to local units and other assistance: *And*  
 14 *provided further*; That such moneys shall not be expended for  
 15 administrative costs incurred by the above agency: *And provided further*;  
 16 That expenditures of at least \$1,500,000 shall be made from such account  
 17 to provide early childhood vision services for children served by the  
 18 Kansas state school for the blind.

19 Aid to local units –  
 20 women's wellness (264-00-1000-0610).....\$444,296  
 21 *Provided*, That any unencumbered balance in the aid to local units –  
 22 women's wellness account in excess of \$100 as of June 30, 2023, is hereby  
 23 reappropriated for fiscal year 2024: *Provided further*; That all expenditures  
 24 from the aid to local units – women's wellness account shall be in  
 25 accordance with grant agreements entered into by the secretary of health  
 26 and environment and grant recipients.

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

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

36 Pregnancy maintenance  
 37 initiative (264-00-1000-1100).....\$338,846  
 38 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 39 initiative account in excess of \$100 as of June 30, 2023, is hereby  
 40 reappropriated for fiscal year 2024.

41 Cerebral palsy  
 42 posture seating (264-00-1000-1500).....\$303,537  
 43 *Provided*, That any unencumbered balance in the cerebral palsy posture

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

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

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

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

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

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

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

1 *provided further*, That if the above agency, in consultation with the director  
 2 of the budget, determines that federal moneys to the state are available  
 3 during fiscal year 2024 to be used for such childcare pilot program, the  
 4 director of the budget shall certify the amount of any such additional  
 5 federal moneys to the director of accounts and reports, and upon receipt of  
 6 each such certification, or as soon thereafter as moneys are available, the  
 7 director of accounts and reports shall immediately transfer an aggregate  
 8 amount of up to \$2,500,000 as available from such funds to the special  
 9 revenue fund of the above agency as designated by the secretary of health  
 10 and environment for the purpose of funding such childcare pilot program:  
 11 *And provided further*, That on the effective date of such transfer, of the  
 12 \$2,500,000 appropriated for the above agency for the fiscal year ending  
 13 June 30, 2024, by this section from the state general fund in the childcare  
 14 pilot account, the aggregate amount transferred is hereby lapsed: *And*  
 15 *provided further*, That at the same time as the director of the budget  
 16 transmits certification to the director of accounts and reports, the director  
 17 of the budget shall transmit a copy of such certification to the director of  
 18 legislative research.

19 Specialty health care access programs (264-00-1000-1450).....\$500,000  
 20 *Provided*, That any unencumbered balance in the specialty health care  
 21 access programs account in excess of \$100 as of June 30, 2023, is hereby  
 22 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
 23 shall be made from the specialty health care access programs account of  
 24 \$250,000 each to the project access of Wichita program and the Wy Jo care  
 25 of Wyandotte and Johnson counties program.

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

20 Sec. 71.

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

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

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

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

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

38 Sec. 72.

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

1	<i>Provided</i> , That expenditures from the division of health care finance	
2	special revenue fund for the fiscal year ending June 30, 2024, for official	
3	hospitality shall not exceed \$1,000.	
4	Health committee	
5	insurance fund (264-00-2569-2500).....	No limit
6	Health care database	
7	fee fund (264-00-2578-2570).....	No limit
8	Association assistance	
9	plan fund (264-00-2391-2391).....	No limit
10	Medical programs fee fund (264-00-2395-0110).....	\$126,123,554
11	Medical assistance fee fund (264-00-2185-2185).....	No limit
12	Other state fees fund (264-00-2440-0100).....	No limit
13	Health care access	
14	improvement fund (264-00-2443-2215).....	No limit
15	Children's health insurance program	
16	federal fund (264-00-3424-0540).....	No limit
17	State planning – health care –	
18	uninsured fund (264-00-3483-3483).....	No limit
19	HIV care formula grant	
20	federal fund (264-00-3328-3311).....	No limit
21	Medical assistance program	
22	federal fund (264-00-3414-0440).....	No limit
23	Quality based community	
24	assessment fund (264-00-2760-2760).....	No limit
25	KEES interagency	
26	transfer fund (264-00-6001-6001).....	No limit
27	Energy assistance	
28	block grant (264-00-3305-3305).....	No limit
29	Temporary assistance for	
30	needy families (264-00-3323-3530).....	No limit
31	Title IV-E – adoption	
32	assistance (264-00-3357-3357).....	No limit
33	Ryan White title II –	
34	federal fund (264-00-3328-3310).....	No limit
35	(c) During the fiscal year ending June 30, 2024, any moneys donated	
36	or granted to the division of health care finance of the department of health	
37	and environment and any federal funds received as match to such	
38	donations or grants by the division of health care finance of the department	
39	of health and environment for the fiscal year ending June 30, 2024, shall	
40	only be expended by the division of health care finance of the department	
41	of health and environment to assist the clearinghouse in reducing any	
42	backlogs or waiting lists, unless otherwise specified by the donor or	
43	grantor: <i>Provided</i> , That any donated or granted moneys, and the matching	

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

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

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

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

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

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

8 Sec. 73.

9 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 10 DIVISION OF ENVIRONMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

1 expenditures for administrative expenses.

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

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

21 Sec. 74.

22 KANSAS DEPARTMENT FOR  
23 AGING AND DISABILITY SERVICES

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

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

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

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

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

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

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

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

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

43 ***{j) During the fiscal year ending June 30, 2023, notwithstanding***

1 *the provisions of K.S.A. 39-2019, and amendments thereto, in addition to*  
 2 *the other purposes for which the above agency may make expenditures*  
 3 *from moneys appropriated from the state general fund or from any*  
 4 *special revenue fund or funds for fiscal year 2023 as authorized by*  
 5 *section 74 of chapter 81 or section 28 of chapter 97 of the 2022 Session*  
 6 *Laws of Kansas, this or any other appropriation act of the 2023 regular*  
 7 *session of the legislature, the above agency shall make expenditures*  
 8 *from such moneys for the purpose of certifying community behavioral*  
 9 *health clinics when such clinics are ready and meet the requirements for*  
 10 *certification in advance of the deadlines established in K.S.A. 39-2019,*  
 11 *and amendments thereto.}*

12 Sec. 75.

13 KANSAS DEPARTMENT FOR  
 14 AGING AND DISABILITY SERVICES

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

17 RSI crisis center base services (039-00-1000-0110).....	\$3,576,100
18 Comcare crisis center	
19 base services (039-00-1000-0120).....	\$1,300,000
20 Valeo crisis center base services (039-00-1000-0130).....	\$500,000
21 Salina crisis center base services (039-00-1000-0140).....	\$85,000
22 Administration	
23 official hospitality (039-00-1000-0204).....	\$1,748

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

27 PASRR (039-00-1000-0210).....	\$903,780
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28 *Provided*, That any unencumbered balance in the PASRR account in  
 29 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
 30 2024.

31 Senior care act (039-00-1000-0260).....	\$5,515,000
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32 *Provided*, That any unencumbered balance in the senior care act account in  
 33 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
 34 2024: *Provided further*, That each grant agreement with an area agency on  
 35 aging for a grant from the senior care act account shall require the area  
 36 agency on aging to submit to the secretary for aging and disability services  
 37 a report for fiscal year 2023 by the area agency on aging, which shall  
 38 include information about the kinds of services provided and the number  
 39 of persons receiving each kind of service during fiscal year 2023: *And*  
 40 *provided further*, That the secretary for aging and disability services shall  
 41 submit to the senate committee on ways and means and the house of  
 42 representatives committee on appropriations at the beginning of the 2024  
 43 regular session of the legislature a report of the information contained in

1 such reports from the area agencies on aging on expenditures for fiscal  
 2 year 2023: *And provided further*, That all people receiving or applying for  
 3 services that are funded, either partially or entirely, through expenditures  
 4 from this account shall be placed in appropriate services that are  
 5 determined to be the most economical services available with regard to  
 6 state general fund expenditures.

7 Program grants – nutrition –  
 8 state match (039-00-1000-0280).....\$5,545,725

9 *Provided*, That any unencumbered balance in the program grants –  
 10 nutrition – state match account in excess of \$100 as of June 30, 2023, is  
 11 hereby reappropriated for fiscal year 2024: *Provided further*, That each  
 12 grant agreement with an area agency on aging for a grant from the  
 13 program grants – nutrition – state match account shall require the area  
 14 agency on aging to submit to the secretary for aging and disability services  
 15 a report for federal fiscal year 2023 by the area agency on aging, which  
 16 shall include information about the kinds of services provided and the  
 17 number of persons receiving each kind of service during federal fiscal year  
 18 2023: *And provided further*, That the secretary for aging and disability  
 19 services shall submit to the senate committee on ways and means and the  
 20 house of representatives committee on appropriations at the beginning of  
 21 the 2024 regular session of the legislature a report of the information  
 22 contained in such reports from the area agencies on aging on expenditures  
 23 for federal fiscal year 2023: *And provided further*, That all people receiving  
 24 or applying for services that are funded, either partially or entirely, through  
 25 expenditures from this account shall be placed in appropriate services that  
 26 are determined to be the most economical services available with regard to  
 27 state general fund expenditures.

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

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

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

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

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

38 *Provided*, That any unencumbered balance in the non-KanCare caseloads  
 39 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 40 fiscal year 2024: *Provided further*, That all people receiving or applying  
 41 for services that are funded, either partially or entirely, from the non-  
 42 KanCare caseloads account shall be placed in appropriate services that are  
 43 determined to be the most economical services available with regard to

1 state general fund expenditures.

2 KanCare non-caseloads

3 (039-00-1000-0612).....\$420,997,003{~~\$422,797,003~~}

4 *Provided*, That any unencumbered balance in the KanCare non-caseloads

5 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for

6 fiscal year 2024.

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

8 *Provided*, That any unencumbered balance in the state operations account

9 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal

10 year 2024: *Provided further*, That expenditures may be made from this

11 account for the purchase of professional liability insurance for physicians

12 and dentists at any institution, as defined by K.S.A. 76-12a01, and

13 amendments thereto.

14 Alcohol and drug abuse

15 services grants (039-00-1000-1010).....\$2,915,447

16 *Provided*, That any unencumbered balance in the alcohol and drug abuse

17 services grants account in excess of \$100 as of June 30, 2023, is hereby

18 reappropriated for fiscal year 2024.

19 Community mental health centers

20 supplemental funding (039-00-1000-3001).....\$54,184,328

21 *Provided*, That any unencumbered balance in the community mental health

22 centers supplemental funding account in excess of \$100 as of June 30,

23 2023, is hereby reappropriated for fiscal year 2024.

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

25 *Provided*, That any unencumbered balance in the regional beds funding

26 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for

27 fiscal year 2024: *Provided further*, That for the fiscal year ending June 30,

28 2023, the director of the budget, in consultation with the above agency,

29 shall determine the amount of moneys from any federal law that

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

31 eligible to be used for emergency bed expansion for behavioral health in

32 addition to the federal moneys currently encumbered for such project, may

33 be expended at the discretion of the state in compliance with the office of

34 management and budget's uniform administrative requirements, cost

35 principles and audit requirements for federal awards, are unencumbered:

36 *And provided further*, That, of such identified moneys, the director of the

37 budget shall determine the remaining moneys available in special revenue

38 funds: *And provided further*, That if the above agency, in consultation with

39 the director of the budget, determines that federal moneys to the state for

40 aid for coronavirus relief are available during fiscal year 2024 to be used

41 for such emergency bed expansion for behavioral health, the director of the

42 budget shall certify the amount of any such additional federal coronavirus

43 relief moneys to the director of accounts and reports, and upon receipt of



1 each such certification, or as soon thereafter as moneys are available, the  
 2 director of accounts and reports shall immediately transfer an aggregate  
 3 amount of up to \$51,650,000 as available from such funds to the special  
 4 revenue fund of the above agency as designated by the secretary for aging  
 5 and disability services for the purpose of funding such emergency bed  
 6 expansion for behavioral health: *And provided further*, That of the  
 7 \$51,650,000 appropriated for the above agency for the fiscal year ending  
 8 June 30, 2024, by this section from the state general fund in the regional  
 9 beds funding account, the aggregate amount transferred is hereby lapsed:  
 10 *And provided further*, That at the same time as the director of the budget  
 11 transmits certification to the director of accounts and reports, the director  
 12 of the budget shall transmit a copy of such certification to the director of  
 13 legislative research.

14 BH community aid (039-00-1000-3004).....\$26,000,000  
 15 *Provided*, That any unencumbered balance in the BH community aid  
 16 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 17 fiscal year 2024: *Provided further*, That expenditures shall be made from  
 18 this account for the EmberHope Youthville pilot program not to exceed  
 19 \$1,000,000.

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

24 Kansas neurological institute – operating  
 25 expenditures (363-00-1000-0303).....\$15,023,961  
 26 *Provided*, That any unencumbered balance in the Kansas neurological  
 27 institute – operating expenditures account in excess of \$100 as of June 30,  
 28 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*,  
 29 That expenditures from the Kansas neurological institute – operating  
 30 expenditures account for official hospitality by the superintendent shall not  
 31 exceed \$150: *Provided further*, That expenditures shall be made from this  
 32 account to assist residents of the institution to take personally used items  
 33 that are constructed for use by such residents and which are hereby  
 34 authorized to be transferred to such residents from the institution to  
 35 communities when such residents leave the institution to reside in the  
 36 communities.

37 Larned state hospital – operating  
 38 expenditures (410-00-1000-0103).....\$40,953,861  
 39 *Provided*, That any unencumbered balance in the Larned state hospital –  
 40 operating expenditures account in excess of \$100 as of June 30, 2023, is  
 41 hereby reappropriated for fiscal year 2024: *Provided, however*, That  
 42 expenditures from the Larned state hospital – operating expenditures  
 43 account for official hospitality by the superintendent shall not exceed

1 \$150: *Provided further*, That expenditures may be made from this account  
 2 for educational services contracts, which are hereby authorized to be  
 3 negotiated and entered into by Larned state hospital with unified school  
 4 districts or other public educational services providers: *And provided*  
 5 *further*, That such educational services contracts shall not be subject to the  
 6 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 7 thereto.

8 Larned state hospital – SPTP new crimes  
 9 reimbursement (410-00-1000-0110).....\$5,000

10 *Provided*, That any unencumbered balance in the Larned state hospital –  
 11 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
 12 2023, is hereby reappropriated for fiscal year 2024.

13 Larned state hospital – sexual predator treatment  
 14 program (410-00-1000-0200).....\$23,709,337

15 *Provided*, That any unencumbered balance in the Larned state hospital –  
 16 sexual predator treatment program account in excess of \$100 as of June  
 17 30, 2023, is hereby reappropriated for fiscal year 2024.

18 Osawatomie state hospital – operating  
 19 expenditures (494-00-1000-0100).....\$34,451,306

20 *Provided*, That any unencumbered balance in the Osawatomie state  
 21 hospital – operating expenditures account in excess of \$100 as of June 30,  
 22 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*,  
 23 That expenditures from the Osawatomie state hospital – operating  
 24 expenditures account for official hospitality by the superintendent shall not  
 25 exceed \$150.

26 Osawatomie state hospital – certified  
 27 care expenditures (494-00-1000-0101).....\$7,010,819

28 *Provided*, That any unencumbered balance in the Osawatomie state  
 29 hospital – certified care expenditures account in excess of \$100 as of June  
 30 30, 2023, is hereby reappropriated for fiscal year 2024.

31 Osawatomie state hospital –  
 32 SPTP MiCo (494-00-1000-0200).....\$1,184,324

33 *Provided*, That any unencumbered balance in the Osawatomie state  
 34 hospital – SPTP MiCo account in excess of \$100 as of June 30, 2023, is  
 35 hereby reappropriated for fiscal year 2024.

36 Parsons state hospital and training center –  
 37 operating expenditures (507-00-1000-0100).....\$17,057,916

38 *Provided*, That any unencumbered balance in the Parsons state hospital  
 39 and training center – operating expenditures account in excess of \$100 as  
 40 of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided,*  
 41 *however*, That expenditures from the Parsons state hospital and training  
 42 center – operating expenditures account for official hospitality by the  
 43 superintendent shall not exceed \$150: *And provided further*, That

1 expenditures may be made from this account for educational services  
 2 contracts, which are hereby authorized to be negotiated and entered into by  
 3 Parsons state hospital and training center with unified school districts or  
 4 other public educational services providers: *And provided further*, That  
 5 such educational services contracts shall not be subject to the competitive  
 6 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 7 *provided further*, That expenditures shall be made from this account to  
 8 assist residents of the institution to take personally used items that are  
 9 constructed for use by such residents and which are hereby authorized to  
 10 be transferred to such residents from the institution to communities when  
 11 such residents leave the institution to reside in the communities.

12 Parsons state hospital and  
 13 training center – sexual predator  
 14 treatment program (507-00-1000-0200).....\$2,037,289

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

18 Any unencumbered balance in the other medical assistance account (039-  
 19 00-1000-3002) in excess of \$100 as of June 30, 2023, is hereby  
 20 reappropriated for fiscal year 2024.

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

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

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

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

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

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

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

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

1	Kansas neurological institute	
2	fee fund (363-00-2059-2000).....	\$1,324,481
3	Kansas neurological institute –	
4	foster grandparents program –	
5	federal fund (363-00-3115-3200).....	No limit
6	Kansas neurological institute – FGP gifts, grants,	
7	donations fund (363-00-7125-7400).....	No limit
8	Kansas neurological institute – patient	
9	benefit fund (363-00-7910-7100).....	No limit
10	Kansas neurological institute – work therapy patient	
11	benefit fund (363-00-7940-7200).....	No limit
12	Larned state hospital	
13	fee fund (410-00-2073-2100).....	\$3,970,643
14	Larned state hospital –	
15	canteen fund (410-00-7806-7000).....	No limit
16	Larned state hospital – patient	
17	benefit fund (410-00-7912-7100).....	No limit
18	Larned state hospital – work therapy patient	
19	benefit fund (410-00-7938-7200).....	No limit
20	Osawatomie state hospital	
21	fee fund (494-00-2079-4200).....	\$1,717,298
22	<i>Provided</i> , That all moneys received as fees for the use of video	
23	teleconferencing equipment at Osawatomie state hospital shall be	
24	deposited in the state treasury in accordance with the provisions of K.S.A.	
25	75-4215, and amendments thereto, and shall be credited to the video	
26	teleconferencing fee account of the Osawatomie state hospital fee fund:	
27	<i>Provided further</i> ; That all moneys credited to the video teleconferencing	
28	fee account shall be used solely for the servicing, technical and program	
29	support, maintenance and replacement of associated equipment at	
30	Osawatomie state hospital: <i>And provided further</i> ; That any expenditures	
31	from the video teleconferencing fee account shall be in addition to any	
32	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
33	Osawatomie state hospital certified	
34	care fund (494-00-2079-4201).....	\$4,172,838
35	Osawatomie state hospital – cottage revenue and	
36	expenditures fund (494-00-2159-2159).....	No limit
37	Osawatomie state hospital – training fee	
38	revolving fund (494-00-2602-2000).....	No limit
39	<i>Provided</i> , That all moneys received as fees for training activities for	
40	Osawatomie state hospital shall be deposited in the state treasury in	
41	accordance with the provisions of K.S.A. 75-4215, and amendments	
42	thereto, and shall be credited to the Osawatomie state hospital – training	
43	fee revolving fund: <i>Provided further</i> ; That the superintendent of	

1 Osawatomie state hospital is hereby authorized to fix, charge and collect  
 2 fees for training activities at Osawatomie state hospital: *And provided*  
 3 *further*; That such fees shall be fixed in order to recover all or part of the  
 4 expenses of such training activities for Osawatomie state hospital.  
 5 Osawatomie state hospital – motor pool  
 6 revolving fund (494-00-6164-5200).....No limit  
 7 Osawatomie state hospital –  
 8 canteen fund (494-00-7807-5600).....No limit  
 9 Osawatomie state hospital – patient  
 10 benefit fund (494-00-7914-5700).....No limit  
 11 Osawatomie state hospital – work therapy patient  
 12 benefit fund (494-00-7939-5800).....No limit  
 13 Parsons state hospital and training center  
 14 fee fund (507-00-2082-2200).....\$1,050,000  
 15 *Provided*, That all moneys received as fees for the use of video  
 16 teleconferencing equipment at Parsons state hospital and training center  
 17 shall be deposited in the state treasury in accordance with the provisions of  
 18 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 19 video teleconferencing fee account of the Parsons state hospital and  
 20 training center fee fund: *Provided further*; That all moneys credited to the  
 21 video teleconferencing fee account shall be used solely for the servicing,  
 22 maintenance and replacement of video teleconferencing equipment at  
 23 Parsons state hospital and training center: *And provided further*; That any  
 24 expenditures from the video teleconferencing fee account shall be in  
 25 addition to any expenditure limitation imposed on the Parsons state  
 26 hospital and training center fee fund.  
 27 Parsons state hospital and training center –  
 28 canteen fund (507-00-7808-5500).....No limit  
 29 Parsons state hospital and training center – patient  
 30 benefit fund (507-00-7916-5600).....No limit  
 31 Parsons state hospital and training center – work therapy patient  
 32 benefit fund (507-00-7941-5700).....No limit  
 33 DADS social welfare fund (039-00-2141-2195).....No limit  
 34 Indirect cost fund (039-00-2193-2193).....No limit  
 35 Health occupations credentialing  
 36 fee fund (039-00-2315-2315).....No limit  
 37 Community mental health center  
 38 improvement fund (039-00-2336-2336).....No limit  
 39 Community crisis stabilization  
 40 centers fund (039-00-2337-2337).....No limit  
 41 Clubhouse model  
 42 program fund (039-00-2338-2338).....No limit  
 43 Medical resources and

1 collection fund (039-00-2363-2100).....No limit  
2 *Provided*, That all moneys received or collected by the secretary for aging  
3 and disability services due to medicaid overpayments shall be deposited in  
4 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
5 amendments thereto, and shall be credited to the medical resources and  
6 collection fund: *Provided further*, That expenditures from such fund shall  
7 be made for medicaid program-related expenses and used to reduce state  
8 general fund outlays for the medicaid program: *And provided further*, That  
9 all moneys received or collected by the secretary for aging and disability  
10 services due to civil monetary penalty assessments against adult care  
11 homes shall be deposited in the state treasury in accordance with the  
12 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
13 credited to the medical resources and collection fund: *And provided*  
14 *further*, That expenditures from such fund shall be made to protect the  
15 health or property of adult care home residents as required by federal law.  
16 Problem gambling and addictions  
17 grant fund (039-00-2371-2371).....\$8,401,097  
18 State licensure fee fund (039-00-2373-2370).....No limit  
19 General fees fund (039-00-2524-2500).....No limit  
20 *Provided*, That the secretary for aging and disability services is hereby  
21 authorized to collect: (1) Fees from the sale of surplus property; (2) fees  
22 charged for searching, copying and transmitting copies of public records;  
23 (3) fees paid by employees for personal long distance calls, postage, faxed  
24 messages, copies and other authorized uses of state property; and (4) other  
25 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
26 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
27 amendments thereto, and shall be credited to the general fees fund: *And*  
28 *provided further*, That expenditures shall be made from this fund to meet  
29 the obligations of the Kansas department for aging and disability services  
30 or to benefit and meet the mission of the Kansas department for aging and  
31 disability services.  
32 Senior citizen nutrition  
33 check-off fund (039-00-2660-2610).....No limit  
34 Other state fees fund – community  
35 alcohol treatment (039-00-2661-0000).....No limit  
36 988 suicide prevention and mental health crisis  
37 hotline fund (039-00-2913-2913).....No limit  
38 Quality care services fund (039-00-2999-2902).....No limit  
39 *Provided*, That the secretary for aging and disability services, acting as the  
40 agent of the secretary of health and environment, is hereby authorized to  
41 collect the quality care assessment under K.S.A. 75-7435, and  
42 amendments thereto, and notwithstanding the provisions of K.S.A. 75-  
43 7435, and amendments thereto, all moneys received for such quality care

1 assessments shall be deposited in the state treasury to the credit of the  
 2 quality care services fund: *Provided further*; That all moneys in the quality  
 3 care services fund shall be used to finance initiatives to maintain or  
 4 improve the quantity and quality of skilled nursing care in skilled nursing  
 5 care facilities in Kansas in accordance with K.S.A. 75-7435, and  
 6 amendments thereto.

7 Opioid abuse treatment & prevention –  
 8 federal fund (039-00-3023-3024).....No limit

9 Kansas national background check program –  
 10 federal fund (039-00-3032-3132).....No limit

11 Money follows the person grant –  
 12 federal fund (039-00-3054-4000).....No limit

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

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

20 Substance abuse/mental health  
 21 services – partnership for success –  
 22 federal fund (039-00-3284-1327).....No limit

23 Special program for aging IIID –  
 24 federal fund (039-00-3286-3285).....No limit

25 Special program for aging IIIB –  
 26 federal fund (039-00-3287-3281).....No limit

27 Special program for aging IV & II –  
 28 federal fund (039-00-3288-3297).....No limit

29 National family caregiver support program IIIE –  
 30 federal fund (039-00-3289-3201).....No limit

31 Nutrition services incentives –  
 32 federal fund (039-00-3291-3305).....No limit

33 Prevention/treatment substance abuse –  
 34 federal fund (039-00-3301-0310).....No limit

35 Social service block  
 36 grant fund (039-00-3307-3371).....\$4,500,000

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

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

9 Community mental health block grant –

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

11 Temporary assistance for needy families –

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

13 PATH – federal fund (039-00-3347-4316).....No limit

14 Special program for aging VII-2 –

15 federal fund (039-00-3358-3072).....No limit

16 TBI partnership

17 program fund (039-00-3376-3376).....No limit

18 Disaster response for Children –

19 federal fund (039-00-3385-3591).....No limit

20 Special program for aging VII-3 –

21 federal fund (039-00-3402-3000).....No limit

22 Center for medicare/medicaid service –

23 federal fund (039-00-3408-3300).....No limit

24 Medicare fund – oasis (039-00-3408-3350).....No limit

25 *Provided*, That all nonfederal reimbursements received by the Kansas  
 26 department for aging and disability services shall be deposited in the state  
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 28 amendments thereto, and credited to the nonfederal reimbursements fund.

29 Medicare fund – SHICK (039-00-3408-3400).....No limit

30 Medical assistance program –

31 federal fund (039-00-3414-0442).....No limit

32 Children's health insurance –

33 federal fund (039-00-3424-3420).....No limit

34 Special program for aging IIIC –

35 federal fund (039-00-3425-3423).....No limit

36 Medicare enrollment assistance program

37 fund – federal (039-00-3468-3450).....No limit

38 Systems of care grant –

39 federal fund (039-00-3595-3595).....No limit

40 SAMHSA covid-19 supplemental –

41 federal fund (039-00-3672-3997).....No limit

42 SSA xx ombudsman cares FFY21 –

43 federal fund (039-00-3680-3083).....No limit



- 1 KS assisted outpatient treatment –
- 2 federal fund (039-00-3733-3101).....No limit
- 3 ADAS data collection grant –
- 4 federal fund (039-00-3887-3887).....No limit
- 5 Long-term care loan and
- 6 grant fund (039-00-5110-5100).....No limit
- 7 KDFFA refunding revenue bond
- 8 2013B fund (039-00-7111).....No limit
- 9 Trust fund (039-00-7299).....No limit
- 10 Gifts and donations fund (039-00-7309-7000).....No limit
- 11 *Provided*, That the secretary for aging and disability services is hereby
- 12 authorized to receive gifts and donations of money for services to senior
- 13 citizens or purposes related thereto: *Provided further*, That such gifts and
- 14 donations of money shall be deposited in the state treasury in accordance
- 15 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 16 be credited to the gifts and donations fund.
- 17 Larned state security hospital
- 18 KDFFA 02N-1 fund (039-00-8703).....No limit
- 19 SRS state of Kansas KDFFA 04A-1
- 20 project fund (039-00-8704).....No limit
- 21 State of Kansas projects
- 22 KDFFA 2010E-F fund (039-00-8705).....No limit
- 23 Parking deduction clearing fund (039-00-9233-9200).....No limit
- 24 Medical assistance recovery
- 25 clearing fund (039-00-9300).....No limit
- 26 Credit card clearing fund (039-00-9400).....No limit
- 27 (c) On July 1, 2023, and at other times during fiscal year 2024, when
- 28 necessary as determined by the secretary for aging and disability services,
- 29 the director of accounts and reports shall transfer amounts specified by the
- 30 secretary for aging and disability services, which amounts constitute
- 31 reimbursements, credits and other amounts received by the Kansas
- 32 department for aging and disability services for activities related to federal
- 33 programs from specified special revenue funds of the Kansas department
- 34 for aging and disability services to the indirect cost fund of the Kansas
- 35 department for aging and disability services.
- 36 (d) On July 1, 2023, the superintendent of Osawatomie state hospital,
- 37 upon the approval of the director of accounts and reports, shall transfer an
- 38 amount specified by the superintendent from the Osawatomie state
- 39 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
- 40 hospital – patient benefit fund (494-00-7914-5700).
- 41 (e) On July 1, 2023, the superintendent of Parsons state hospital,
- 42 upon approval from the director of accounts and reports, shall transfer an
- 43 amount specified by the superintendent from the Parsons state hospital and

1 training center – canteen fund (507-00-7808-5500) to the Parsons state  
2 hospital and training center – patient benefit fund (507-00-7916-5600).

3 (f) On July 1, 2023, the superintendent of Larned state hospital, upon  
4 approval of the director of accounts and reports, shall transfer an amount  
5 specified by the superintendent from the Larned state hospital – canteen  
6 fund (410-00-7806-7000) to the Larned state hospital – patient benefit  
7 fund (410-00-7912-7100).

8 (g) During the fiscal year ending June 30, 2024, no moneys paid by  
9 the Kansas department for aging and disability services from the CDDO  
10 support account (039-00-1000-4001) of the state general fund shall be  
11 expended by the entity receiving such moneys to pay membership dues  
12 and fees to any entity that does not provide the Kansas department for  
13 aging and disability services, the legislative division of post audit or  
14 another state agency, access to its financial records upon request for such  
15 access.

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

29 (i) During the fiscal year ending June 30, 2024, the secretary for  
30 aging and disability services, with the approval of the director of the  
31 budget, may transfer any part of any item of appropriation for fiscal year  
32 2024 from the state institutions building fund for the Kansas department  
33 for aging and disability services or any institution or facility under the  
34 general supervision and management of the secretary for aging and  
35 disability services to another item of appropriation for fiscal year 2024  
36 from the state institutions building fund for the Kansas department for  
37 aging and disability services or any institution or facility under the general  
38 supervision and management of the secretary for aging and disability  
39 services. The secretary for aging and disability services shall certify each  
40 such transfer to the director of accounts and reports and shall transmit a  
41 copy of each such certification to the director of legislative research.

42 (j) In addition to the other purposes for which expenditures may be  
43 made by the Kansas department for children and families from moneys

1 appropriated from the state general fund or any special revenue fund or  
2 funds for fiscal year 2024 for the Kansas department for children and  
3 families and in addition to the other purposes for which expenditures may  
4 be made by the department of health and environment – division of public  
5 health from moneys appropriated from the state general fund or any  
6 special revenue fund or funds for fiscal year 2024 for the department of  
7 health and environment – division of public health, as authorized by this or  
8 other appropriation act of the 2023 regular session of the legislature,  
9 expenditures may be made by the secretary for children and families and  
10 the secretary of health and environment for fiscal year 2024 to enter into a  
11 contract with the secretary for aging and disability services, which is  
12 hereby authorized and directed to be entered into by such secretaries, to  
13 provide for the secretary for aging and disability services to perform the  
14 powers, duties, functions and responsibilities prescribed by and to conduct  
15 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
16 conjunction with the performance of such powers, duties, functions,  
17 responsibilities and investigations by the secretary for children and  
18 families and the secretary of health and environment under such statute,  
19 with respect to reports of abuse, neglect or exploitation of residents or  
20 reports of residents in need of protective services on behalf of the secretary  
21 for children and families or the secretary of health and environment, as the  
22 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
23 amendments thereto, during fiscal year 2024: *Provided*, That, in addition  
24 to the other purposes for which expenditures may be made by the Kansas  
25 department for aging and disability services from moneys appropriated  
26 from the state general fund or any special revenue fund or funds for fiscal  
27 year 2024 for the Kansas department for aging and disability services, as  
28 authorized by this or other appropriation act of the 2023 regular session of  
29 the legislature, expenditures shall be made by the secretary for aging and  
30 disability services for fiscal year 2024 to provide for the performance of  
31 such powers, duties, functions and responsibilities and to conduct such  
32 investigations: *Provided further*, That, the words and phrases used in this  
33 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
34 39-1401, and amendments thereto.

35 (k) During the fiscal year ending June 30, 2024, the secretary for  
36 aging and disability services, with the approval of the director of the  
37 budget, may transfer any part of any item of appropriation for fiscal year  
38 2024 from the title XIX fund (039-00-2595-4130) of the Kansas  
39 department for aging and disability services to any institution or facility  
40 under the general supervision and management of the secretary for aging  
41 and disability services. The secretary for aging and disability services shall  
42 certify each such transfer to the director of accounts and reports and shall  
43 transmit a copy of each such certification to the director of legislative

1 research.

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

6 (m) During the fiscal year ending June 30, 2024, in addition to the  
7 other purposes for which expenditures may be made by the above agency  
8 from moneys appropriated from the state general fund or any special  
9 revenue fund or funds for fiscal year 2024 by this or any other  
10 appropriation act of the 2023 regular session of the legislature,  
11 expenditures shall be made by such agency from such moneys to operate,  
12 or contract for the operation of, eight acute inpatient psychiatric care beds  
13 for children in the city of Hays, Kansas, or the surrounding area: *Provided,*  
14 *however;* That expenditures for such purposes during fiscal year 2024 shall  
15 not exceed \$4,000,000.

16 (n) During the fiscal year ending June 30, 2024, in addition to the  
17 other purposes for which expenditures may be made by the above agency  
18 from moneys appropriated from the state general fund or from any special  
19 revenue fund or funds as authorized by this or any other appropriation act  
20 of the 2023 regular session of the legislature, expenditures shall be made  
21 by such agency from such moneys to implement a process for certification  
22 and funding for certified community behavioral health clinics: *Provided,*  
23 That such agency shall certify as a certified community behavioral health  
24 clinic any community behavioral health center licensed by such agency  
25 that provides the following services: Crisis services; screening, assessment  
26 and diagnosis, including risk assessment; person-centered treatment  
27 planning; outpatient mental health and substance use services; primary  
28 care screening and monitoring of key indicators of health risks; targeted  
29 case management; psychiatric rehabilitation services; peer support and  
30 family supports; medication-assisted treatment; assertive community  
31 treatment; and community-based mental healthcare for military  
32 servicemembers and veterans.

33 (o) During the fiscal year ending June 30, 2024, in addition to the  
34 other purposes for which expenditures may be made by the above agency  
35 from moneys appropriated from the state general fund or from any special  
36 revenue fund or funds as authorized by this or any other appropriation act  
37 of the 2023 regular session of the legislature, expenditures shall be made  
38 by such agency from such moneys to submit a report on a quarterly basis,  
39 in collaboration with the Kansas department of health and environment, to  
40 the Robert G. (Bob) Bethell joint committee on home and community  
41 based services regarding the home and community-based services brain  
42 injury waiver, including the:

43 (1) Number of members enrolled in such waiver at the end of the

- 1 month prior to the committee meeting;
- 2 (2) unduplicated number of such members over the course of the  
3 calendar year;
- 4 (3) number of such members receiving services for a period longer  
5 than 2 years and longer than 4 years;
- 6 (4) number of such members who did not receive services within a  
7 period of 60, 90 or 120 or more days after being enrolled;
- 8 (5) number of such members who did not receive a specific waiver  
9 service within a period of 30, 60, 90 or 120 or more days prior to the date  
10 such member was officially unenrolled from such waiver;
- 11 (6) amount of the per-member, per-month enhanced dollar rate  
12 provided to a managed care organization for each member enrolled in such  
13 waiver;
- 14 (7) total number of members enrolled in the waiver disaggregated by  
15 county and the per capita enrollment in such waiver disaggregated by  
16 county; and
- 17 (8) agency's progress toward new policy implementation.
- 18 (p) During the fiscal year ending June 30, 2024, in addition to the  
19 other purposes for which the above agency may make expenditures from  
20 moneys appropriated from the state general fund or in any special revenue  
21 fund or funds as authorized by this or any other appropriation act of the  
22 2023 regular session of the legislature, the above agency shall make  
23 expenditures from such moneys to establish guidelines for nursing  
24 facilities, as defined in K.S.A. 39-923, and amendments thereto, to request  
25 a waiver from staffing requirements and to study establishing similar  
26 guidelines for other adult care homes, as defined in K.S.A. 39-923, and  
27 amendments thereto: *Provided*, That any such guidelines shall be  
28 compatible with rules established by the United States centers for  
29 medicare and medicaid services.
- 30 (q) During the fiscal year ending June 30, 2024, in addition to the  
31 other purposes for which the above agency may make expenditures from  
32 moneys appropriated from the state general fund or in any special revenue  
33 fund or funds as authorized by this or any other appropriation act of the  
34 2023 regular session of the legislature, the above agency shall make  
35 expenditures from such moneys to enter into agreements with community  
36 mental health centers for the purpose of establishing rates for conducting  
37 mobile competency evaluations.
- 38 (r) During the fiscal year ending June 30, 2024, in addition to the  
39 other purposes for which the above agency may make expenditures from  
40 moneys appropriated from the state general fund or in any special revenue  
41 fund or funds as authorized by this or any other appropriation act of the  
42 2023 regular session of the legislature, the above agency shall make  
43 expenditures from such moneys to enter into agreements to conduct a

1 study of inpatient treatment facility and community-based treatment  
2 options, including, but not limited to, psychiatric residential treatment  
3 facilities, for treatment of patients under the age of 21 with complex and  
4 co-occurring psychiatric disorders combined with intellectual disabilities,  
5 developmental disabilities or other cognitive disabilities that result in  
6 higher acuity or aggressive behavior that can cause them to be a risk of  
7 harm to themselves or others, including developmental disorders such as  
8 Smith-Magenis syndrome: *Provided further*, That such study shall include  
9 specific recommendations to fill gaps encountered in serving such youth  
10 across the state's service delivery systems.

11 (s) During the fiscal year ending June 30, 2024, in addition to the  
12 other purposes for which expenditures may be made by the above agency  
13 from moneys appropriated from the state general fund or any special  
14 revenue fund or funds for fiscal year 2024 by this or any other  
15 appropriation act of the 2023 regular session of the legislature,  
16 expenditures shall be made by the above agency from such moneys for the  
17 purpose of reviewing the overall costs of providing services within the  
18 intellectual and developmental disability service system and making  
19 recommendations to the legislature for a method to make regular rate  
20 adjustments for such services based on inflationary indexes.

21 (t) During the fiscal year ending June 30, 2024, in addition to the  
22 other purposes for which expenditures may be made by the above agency  
23 from moneys appropriated from the state general fund or any special  
24 revenue fund or funds for fiscal year 2024 by this or any other  
25 appropriation act of the 2023 regular session of the legislature,  
26 expenditures shall be made by the above agency from such moneys for the  
27 purpose of preparing a report on such agency's progress to build capacity  
28 for crisis services for Kansans with intellectual or developmental  
29 disability: *Provided*, That such report shall be submitted to the senate  
30 committee on public health and welfare, the appropriate subcommittee of  
31 the senate committee on ways and means, the house of representatives  
32 committee on health and human services and the house of representatives  
33 committee on social services budget.

34 (u) During the fiscal year ending June 30, 2024, in addition to the  
35 other purposes for which expenditures may be made by the above agency  
36 from moneys appropriated from the state general fund or any special  
37 revenue fund or funds for fiscal year 2024 by this or any other  
38 appropriation act of the 2023 regular session of the legislature,  
39 expenditures shall be made by the above agency from such moneys for the  
40 purpose of providing a 5% increase to reimbursement rates for services  
41 provided under a program of all-inclusive care for the elderly.

42 ***{v) During the fiscal year ending June 30, 2024, notwithstanding***  
43 ***the provisions of K.S.A. 39-2019, and amendments thereto, in addition to***

1 *the other purposes for which the above agency may make expenditures*  
 2 *from moneys appropriated from the state general fund or from any*  
 3 *special revenue fund or funds for fiscal year 2024 as authorized by this*  
 4 *or any other appropriation act of the 2023 regular session of the*  
 5 *legislature, the above agency shall make expenditures from such moneys*  
 6 *for the purpose of certifying community behavioral health clinics when*  
 7 *such clinics are ready and meet the requirements for certification in*  
 8 *advance of the deadlines established in K.S.A. 39-2019, and*  
 9 *amendments thereto.}*

10 Sec. 76.

11 KANSAS DEPARTMENT FOR  
 12 CHILDREN AND FAMILIES

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

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

16 Sec. 77.

17 KANSAS DEPARTMENT FOR  
 18 CHILDREN AND FAMILIES

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

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

23 *Provided*, That any unencumbered balance in the state operations  
 24 (including official hospitality) account in excess of \$100 as of June 30,  
 25 2023, is hereby reappropriated for fiscal year 2024.

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

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

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

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

41 Youth services aid  
 42 and assistance (629-00-1000-7020).....\$245,443,834

43 *Provided*, That any unencumbered balance in the youth services aid and

1	assistance account in excess of \$100 as of June 30, 2023, is hereby	
2	reappropriated for fiscal year 2024.	
3	(b) There is appropriated for the above agency from the following	
4	special revenue fund or funds for the fiscal year ending June 30, 2024, all	
5	moneys now or hereafter lawfully credited to and available in such fund or	
6	funds, except that expenditures shall not exceed the following:	
7	Social welfare fund (629-00-2195-0110).....	No limit
8	Project maintenance	
9	reserve fund (629-00-2214-0150).....	No limit
10	Other state fees fund (629-00-2220).....	No limit
11	Disaster relief – federal fund (629-00-3005-7344).....	No limit
12	Child care discretionary –	
13	federal fund (629-00-3028-0522).....	No limit
14	Title IV-B promoting safe/stable families –	
15	federal fund (629-00-3302).....	No limit
16	Low-income home energy assistance –	
17	federal fund (629-00-3305-0350).....	No limit
18	Child welfare services state grants –	
19	federal fund (629-00-3306-0341).....	No limit
20	Social services block grant –	
21	federal fund (629-00-3307-0370).....	No limit
22	Commodity supp food program –	
23	federal fund (629-00-3308-3215).....	No limit
24	Social security – disability insurance –	
25	federal fund (629-00-3309-0390).....	No limit
26	Supplemental nutrition assistance program –	
27	federal fund (629-00-3311).....	No limit
28	Emergency food assistance program –	
29	federal fund (629-00-3313-2310).....	No limit
30	Rehabilitation services – vocational rehabilitation –	
31	federal fund (629-00-3315).....	No limit
32	Child support enforcement –	
33	federal fund (629-00-3316).....	No limit
34	Child care and development	
35	mandatory and matching –	
36	federal fund (629-00-3318-0523).....	No limit
37	Temporary assistance to needy families –	
38	federal fund (629-00-3323-0530).....	No limit
39	SNAP technology project for success –	
40	federal fund (629-00-3327-3327).....	No limit
41	Title IV-E foster care –	
42	federal fund (629-00-3337-0419).....	No limit
43	Chafee education and	



1	training vouchers program –	
2	federal fund (629-00-3338-0425).....	No limit
3	Adoption incentive payments –	
4	federal fund (629-00-3343-0426).....	No limit
5	Adoption assistance –	
6	federal fund (629-00-3357-0418).....	No limit
7	Chafee foster care independence program –	
8	federal fund (629-00-3365-0417).....	No limit
9	Refugee and entrant assistance –	
10	federal fund (629-00-3378).....	No limit
11	Headstart – federal fund (629-00-3379-6323).....	No limit
12	Developmental disabilities basic support –	
13	federal fund (629-00-3380-4360).....	No limit
14	Children's justice grants to states –	
15	federal fund (629-00-3381-7320).....	No limit
16	Child abuse and neglect state grants –	
17	federal fund (629-00-3382-7210).....	No limit
18	Independent living state grants –	
19	federal fund (629-00-3387).....	No limit
20	Independent living services for older blind –	
21	federal fund (629-00-3388-5313).....	No limit
22	Supported employment for	
23	individuals with severe disabilities –	
24	federal fund (629-00-3389).....	No limit
25	TEFAP trade	
26	mitigation program (629-00-3409-2315).....	No limit
27	Medical assistance program –	
28	federal fund (629-00-3414).....	No limit
29	Children's health insurance program –	
30	federal fund (629-00-3424-0541).....	No limit
31	SNAP employment and training exchange –	
32	federal fund (629-00-3452-3452).....	No limit
33	Child-care disaster – federal fund (629-00-3597-3597).....	No limit
34	ESSA preschool development grant –	
35	federal fund (629-00-3608-0525).....	No limit
36	Randolph sheppard FRRP –	
37	federal fund (629-00-3647-3647).....	No limit
38	Low income water assistance –	
39	federal fund (629-00-3653-3653).....	No limit
40	SNAP pandemic ebt admin-21 –	
41	federal fund (629-00-3661-0431).....	No limit
42	SNAP data grant –	
43	federal fund (629-00-3674-3674).....	No limit

1	Adult protective services crrsa21 –	
2	federal fund (629-00-3680-3680).....	No limit
3	Title IV-E kinship navigator –	
4	federal fund (629-00-3712-0429).....	No limit
5	Coronavirus relief fund (629-00-3753).....	No limit
6	Prevention services grant fund (629-00-3813-0428).....	No limit
7	SRS enterprise fund (629-00-5105).....	No limit
8	Receipt suspense	
9	clearing fund (629-00-9212-0910).....	No limit
10	Client assistance payment	
11	clearing fund (629-00-9214-0930).....	No limit
12	Child support collections	
13	clearing fund (629-00-9218-0970).....	No limit
14	EBT settlement fund (629-00-9219-0980).....	No limit
15	CAP settlement fund (629-00-9219-0990).....	No limit
16	Credit card clearing fund (629-00-9405-9400).....	No limit

17 (c) During the fiscal year ending June 30, 2024, the secretary for  
 18 children and families, with the approval of the director of the budget, may  
 19 transfer any part of any item of appropriation for the fiscal year ending  
 20 June 30, 2024, from the state general fund for the Kansas department for  
 21 children and families to another item of appropriation for fiscal year 2024  
 22 from the state general fund for the Kansas department for children and  
 23 families. The secretary for children and families shall certify each such  
 24 transfer to the director of accounts and reports and shall transmit a copy of  
 25 each such certification to the director of legislative research.

26 (d) During the fiscal year ending June 30, 2024, the secretary for  
 27 children and families, with the approval of the director of the budget and  
 28 subject to the provisions of federal grant agreements, may transfer moneys  
 29 received under a federal grant that are credited to a federal fund of the  
 30 Kansas department for children and families to another federal fund of the  
 31 Kansas department for children and families. The secretary for children  
 32 and families shall certify each such transfer to the director of accounts and  
 33 reports and shall transmit a copy of each such certification to the director  
 34 of legislative research.

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

37	Child care (629-00-2000-2406).....	\$5,033,679
38	<i>Provided</i> , That any unencumbered balance in the child care account in	
39	excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year	
40	2024.	
41	Family preservation (629-00-2000-2413).....	\$3,241,062
42	<i>Provided</i> , That any unencumbered balance in the family preservation	
43	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	

1 fiscal year 2024.

2 (f) On July 1, 2023, the SNAP pandemic ebt admin grant – federal  
3 fund (629-00-3661-0431) of the Kansas department for children and  
4 families is hereby redesignated as the SNAP pandemic ebt admin-21 –  
5 federal fund (629-00-3661-0431) of the Kansas department for children  
6 and families.

7 Sec. 78.

8 KANSAS GUARDIANSHIP PROGRAM

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

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

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

16 Sec. 79.

17 DEPARTMENT OF EDUCATION

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

20 KPERS – school employer contributions – USDs (652-00-1000-0110)  
21 .....\$11,368,175

22 (b) On the effective date of this act, of the \$37,714,422 appropriated  
23 for the above agency for the fiscal year ending June 30, 2023, by section  
24 2(a) of chapter 94 of the 2022 Session Laws of Kansas from the state  
25 general fund in the KPERS – school employer contributions – non-USDs  
26 account (652-00-1000-0100), the sum of \$6,546,460 is hereby lapsed.

27 (c) On the effective date of this act, of the \$2,524,235,833  
28 appropriated for the above agency for the fiscal year ending June 30, 2023,  
29 by section 3(a) of chapter 114 of the 2021 Session Laws of Kansas from  
30 the state general fund in the state foundation aid account (652-00-1000-  
31 0820), the sum of \$76,276,834 is hereby lapsed.

32 Sec. 80.

33 DEPARTMENT OF EDUCATION

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

36 Operating expenditures (including  
37 official hospitality) (652-00-1000-0053).....\$14,712,912

38 *Provided*, That any unencumbered balance in the operating expenditures  
39 (including official hospitality) account in excess of \$100 as of June 30,  
40 2023, is hereby reappropriated for fiscal year 2024.

41 Center for READing (652-00-1000-0080).....\$80,000  
42 *Provided*, That the above agency shall expend moneys in such account to  
43 provide a project manager grant to the center for reading at Pittsburg state

1 university to: (1) Assist in the development and support of a science of  
 2 reading curricula for the state educational institutions and colleges based  
 3 on the knowledge and practice standards that have been adopted by the  
 4 state department of education; (2) develop and support a recommended  
 5 dyslexia textbook list for in-class learning for school districts to use; (3)  
 6 develop and support a recommended dyslexia resources list for in-class  
 7 learning for school districts to use; (4) provide knowledge and support for  
 8 a train the trainer program and professional development curriculum for  
 9 school districts to use; and (5) provide knowledge and support for  
 10 developing a list of qualified trainers for school districts to hire.

11 KPERS – school employer

12 contributions – non-USDs (652-00-1000-0100).....\$32,018,273

13 *Provided*, That any unencumbered balance in the KPERS-school employer  
 14 contributions – non-USDs account in excess of \$100 as of June 30, 2023,  
 15 is hereby reappropriated for fiscal year 2024.

16 KPERS – school employer

17 contributions-USDs (652-00-1000-0110).....\$537,372,516

18 *Provided*, That any unencumbered balance in the KPERS-school employer  
 19 contributions – USDs account in excess of \$100 as of June 30, 2023, is  
 20 hereby reappropriated for fiscal year 2024.

21 ACT and workkeys assessments

22 program (652-00-1000-0140).....\$2,800,000

23 Mental health intervention

24 team pilot (652-00-1000-0150).....\$10,534,722

25 *Provided*, That any unencumbered balance in the mental health  
 26 intervention team pilot account in excess of \$100 as of June 30, 2023, is  
 27 hereby reappropriated for fiscal year 2024: *Provided further*, That  
 28 expenditures shall be made by the above agency from the mental health  
 29 intervention team pilot account during fiscal year 2024 for mental health  
 30 intervention team school liaisons employed by those school districts  
 31 participating in the mental health intervention team pilot program: *And*  
 32 *provided further*, That the salaries and wages for school liaisons shall be  
 33 matched by participating school districts on a \$3 of state moneys for \$1 of  
 34 school district moneys basis: *And provided further*, That each school  
 35 district that participated in the mental health intervention team pilot  
 36 program during fiscal year 2023 shall continue to receive an amount of  
 37 moneys not less than the amount from such account or fund such school  
 38 district received in fiscal year 2023 so long as the school district maintains  
 39 a substantially similar program participation level in fiscal year 2024: *And*  
 40 *provided further*, That the remaining unencumbered moneys in the mental  
 41 health intervention team pilot account shall be used to expand the program  
 42 to school districts that have not previously participated in the program:  
 43 *And provided further*, That, if such remaining moneys are not fully

1 expended on new school district programs, the above agency shall expend  
 2 such moneys on school districts that seek to expand existing programs:  
 3 *And provided further*, That the department of education shall provide a  
 4 report on or before January 1, 2024, to the director of the budget and the  
 5 director of legislative research that includes performance measures,  
 6 developed in consultation with the Kansas department for aging and  
 7 disability services, that illustrate the effectiveness of the mental health  
 8 intervention team pilot program.

9 Career and technical education transportation

10 state aid (652-00-1000-0190).....\$1,482,338

11 Juvenile transitional crisis

12 center pilot (652-00-1000-0210).....\$300,000

13 Education commission of

14 the states (652-00-1000-0220).....\$67,700

15 School safety hotline (652-00-1000-0230).....\$10,000

16 School safety and

17 security grants (652-00-1000-0235).....\$4,000,000

18 *Provided*, That expenditures shall be made from the school safety and  
 19 security grants account for fiscal year 2024 for disbursements of grant  
 20 moneys approved by the state board of education for the: Acquisition and  
 21 installation of security cameras and any other systems, equipment and  
 22 services necessary for security monitoring of facilities operated by a  
 23 school district and for securing doors, windows and any entrances to such  
 24 facilities; acquisition of communication devices and equipment necessary  
 25 for the effective communication between law enforcement, security  
 26 services and school; acquisition of naloxone hydrochloride products for  
 27 use by approved professionals; and salaries and wages, and associated  
 28 fringe benefits, for newly created positions of school resource officers and  
 29 the costs associated with any newly created school resource officers  
 30 provided by the city or county of such school district: *Provided further*,  
 31 That all moneys expended for school safety and security grants for fiscal  
 32 year 2024 shall be matched by the receiving school district on a \$1-for-\$1  
 33 basis from other moneys of the district that may be used for such purpose.

34 School district juvenile detention

35 facilities and Flint Hills job corps

36 center grants (652-00-1000-0290).....\$5,060,528

37 *Provided*, That any unencumbered balance in the school district juvenile  
 38 detention facilities and Flint Hills job corps center grants account in excess  
 39 of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:  
 40 *Provided further*, That expenditures shall be made from the school district  
 41 juvenile detention facilities and Flint Hills job corps center grants account  
 42 for grants to school districts in amounts determined pursuant to and in  
 43 accordance with the provisions of K.S.A. 72-1173, and amendments

1 thereto.

2 School food assistance (652-00-1000-0320).....\$2,510,486

3 Mentor teacher (652-00-1000-0440).....\$1,300,000

4 Educable deaf-blind and severely handicapped

5 children's programs aid (652-00-1000-0630).....\$110,000

6 Special education

7 services aid (652-00-1000-0700).....\$520,380,818

8 *Provided*, That any unencumbered balance in the special education

9 services aid account in excess of \$100 as of June 30, 2023, is hereby

10 reappropriated for fiscal year 2024: *Provided further*, That expenditures

11 shall not be made from the special education services aid account for the

12 provision of instruction for any homebound or hospitalized child, unless

13 the categorization of such child as exceptional is conjoined with the

14 categorization of the child within one or more of the other categories of

15 exceptionality: *And provided further*, That expenditures shall be made from

16 this account for grants to school districts in amounts determined pursuant

17 to and in accordance with the provisions of K.S.A. 72-3425, and

18 amendments thereto: *And provided further*, That expenditures shall be

19 made from the amount remaining in this account, after deduction of the

20 expenditures specified in the foregoing provisos, for payments to school

21 districts in amounts determined pursuant to and in accordance with the

22 provisions of K.S.A. 72-3422, and amendments thereto.

23 Governor's teaching excellence scholarships

24 and awards (652-00-1000-0770).....\$360,693

25 State foundation aid (652-00-1000-0820).....\$83,900,088

26 Professional development

27 state aid (652-00-1000-0860).....\$1,770,000

28 Computer science education

29 advancement grant (652-00-1000-0920).....\$1,000,000

30 *Provided*, That expenditures shall be made by the above agency from the

31 computer science education advancement grant account for fiscal year

32 2024 to provide grants to high-quality professional learning providers to

33 develop and implement teacher professional development programs for the

34 computer science courses as established in K.S.A. 2022 Supp. 72-3258,

35 and amendments thereto.

36 Career technical education pilot (652-00-1000-0940).....\$40,000

37 *Provided*, That expenditures shall be made by the above agency from the

38 career technical education pilot account for fiscal year 2024 to distribute

39 the stipends required to be provided to the Washburn institute of

40 technology and to participating high schools that are served by the

41 Washburn institute of technology service area pursuant to the secondary

42 career technical education credentialing and student transitioning to

43 employment success pilot program as established in K.S.A. 2022 Supp.

1 72-3822, and amendments thereto.

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

7 School district capital outlay state aid fund.....No limit

8 School district capital  
 9 improvements fund (652-00-2880).....No limit

10 *Provided*, That expenditures from the school district capital improvements  
 11 fund shall be made only for the payment of general obligation bonds  
 12 approved by voters under the authority of K.S.A. 72-5457, and  
 13 amendments thereto.

14 Educational technology  
 15 coordinator fund (652-00-2157).....No limit

16 *Provided*, That expenditures shall be made by the above agency for the  
 17 fiscal year ending June 30, 2024, from the educational technology  
 18 coordinator fund of the department of education to provide data on the  
 19 number of school districts served and cost savings for those districts in  
 20 fiscal year 2024 in order to assess the cost effectiveness of the position of  
 21 educational technology coordinator.

22 Communities in schools  
 23 program fund (652-00-2221).....No limit

24 Inservice education workshop  
 25 fee fund (652-00-2230).....No limit

26 *Provided*, That expenditures may be made from the inservice education  
 27 workshop fee fund for operating expenditures, including official  
 28 hospitality, incurred for inservice workshops and conferences: *Provided*  
 29 *further*, That the state board of education is hereby authorized to fix,  
 30 charge and collect fees for inservice workshops and conferences: *And*  
 31 *provided further*, That such fees shall be fixed in order to recover all or  
 32 part of such operating expenditures incurred for inservice workshops and  
 33 conferences: *And provided further*, That all fees received for inservice  
 34 workshops and conferences shall be deposited in the state treasury in  
 35 accordance with the provisions of K.S.A. 75-4215, and amendments  
 36 thereto, and shall be credited to the inservice education workshop fee fund.

37 Federal indirect cost  
 38 reimbursement fund (652-00-2312).....No limit

39 Conversion of materials and  
 40 equipment fund (652-00-2420).....No limit

41 School bus safety fund (652-00-2532).....No limit

42 State safety fund (652-00-2538).....No limit

43 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and

1	amendments thereto, or any other statute, funds shall be distributed during	
2	fiscal year 2024 as soon as moneys are available.	
3	Motorcycle safety fund (652-00-2633).....	No limit
4	Teacher and administrator	
5	fee fund (652-00-2723).....	No limit
6	Service clearing fund (652-00-2869).....	No limit
7	ARPA supplemental (652-00-3028-0529).....	No limit
8	Reimbursement for	
9	services fund (652-00-3056).....	No limit
10	ESSA – student support academic enrichment –	
11	federal fund (652-00-3113).....	No limit
12	Educationally deprived	
13	children – state operations –	
14	federal fund (652-00-3131).....	No limit
15	Food assistance –	
16	federal fund (652-00-3230).....	No limit
17	Elementary and secondary school aid –	
18	federal fund (652-00-3233).....	No limit
19	Education of handicapped children	
20	fund – federal (652-00-3234).....	No limit
21	Community-based	
22	child abuse prevention –	
23	federal fund (652-00-3319).....	No limit
24	TANF children's programs –	
25	federal fund (652-00-3323).....	No limit
26	21 <sup>st</sup> century community learning centers –	
27	federal fund (652-00-3519).....	No limit
28	State assessments –	
29	federal fund (652-00-3520).....	No limit
30	Rural and low-income schools program –	
31	federal fund (652-00-3521).....	No limit
32	Language assistance state grants –	
33	federal fund (652-00-3522).....	No limit
34	State grants for improving teacher quality –	
35	federal fund (652-00-3526).....	No limit
36	State grants for improving	
37	teacher quality – federal fund –	
38	state operations (652-00-3527).....	No limit
39	Food assistance – school	
40	breakfast program –	
41	federal fund (652-00-3529).....	No limit
42	Food assistance – national	
43	school lunch program –	



1	federal fund (652-00-3530).....	No limit
2	Food assistance – child	
3	and adult care food program –	
4	federal fund (652-00-3531).....	No limit
5	Elementary and secondary school aid –	
6	federal fund – local education	
7	agency fund (652-00-3532).....	No limit
8	Education of handicapped	
9	children fund – state operations –	
10	federal fund (652-00-3534).....	No limit
11	Education of handicapped	
12	children fund – preschool –	
13	federal fund (652-00-3535).....	No limit
14	Education of handicapped	
15	children fund – preschool state	
16	operations – federal (652-00-3536).....	No limit
17	Elementary and secondary school	
18	aid – federal fund – migrant	
19	education fund (652-00-3537).....	No limit
20	Elementary and secondary school aid –	
21	federal fund – migrant education –	
22	state operations (652-00-3538).....	No limit
23	Vocational education title II –	
24	federal fund (652-00-3539).....	No limit
25	Vocational education title II – federal fund –	
26	state operations (652-00-3540).....	No limit
27	Educational research grants and	
28	projects fund (652-00-3592).....	No limit
29	ARPA agency state fiscal	
30	recovery fund (652-00-3756).....	No limit
31	ARPA capital projects fund (652-00-3761).....	No limit
32	Local school district contribution program	
33	checkoff fund (652-00-7005).....	No limit
34	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 79-3221n, and	
35	amendments thereto, or any other statute, during the fiscal year ending	
36	June 30, 2024, any moneys in such fund where a taxpayer fails to	
37	designate a unified school district on such taxpayer's individual income tax	
38	return may be expended by the above agency to distribute to unified	
39	school districts.	
40	Governor's teaching excellence	
41	scholarships program	
42	repayment fund (652-00-7221).....	No limit
43	<i>Provided</i> , That all expenditures from the governor's teaching excellence	

1 scholarships program repayment fund shall be made in accordance with  
 2 K.S.A. 72-2166, and amendments thereto: *Provided further*, That each  
 3 such grant shall be required to be matched on a \$1-for-\$1 basis from  
 4 nonstate sources: *And provided further*, That award of each such grant shall  
 5 be conditioned upon the recipient entering into an agreement requiring the  
 6 grant to be repaid if the recipient fails to complete the course of training  
 7 under the national board for professional teaching standards certification  
 8 program: *And provided further*, That all moneys received by the  
 9 department of education for repayment of grants made under the  
 10 governor's teaching excellence scholarships program shall be deposited in  
 11 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 12 amendments thereto, and shall be credited to the governor's teaching  
 13 excellence scholarships program repayment fund.

14 Private donations, gifts, grants and  
 15 bequests fund (652-00-7307).....No limit  
 16 Family and children

17 investment fund (652-00-7375).....No limit

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

20 Children's cabinet  
 21 accountability fund (652-00-2000-2402).....\$375,000

22 *Provided*, That any unencumbered balance in the children's cabinet  
 23 accountability fund account in excess of \$100 as of June 30, 2023, is  
 24 hereby reappropriated for fiscal year 2024.

25 CIF grants (652-00-2000-2408).....\$23,720,493

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

29 Parent education program (652-00-2000-2510).....\$9,737,972

30 *Provided*, That any unencumbered balance in the parent education  
 31 program account in excess of \$100 as of June 30, 2023, is hereby  
 32 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
 33 from the parent education program account for each such grant shall be  
 34 matched by the school district in an amount that is equal to not less than  
 35 50% of the grant.

36 Pre-K pilot (652-00-2000-2535).....\$4,200,000

37 *Provided*, That any unencumbered balance in the pre-K pilot account in  
 38 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
 39 2024.

40 Early childhood infrastructure (652-00-2000-2555).....\$1,400,773

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

1 Imagination library (652-00-2000-2560).....\$1,500,000  
2 *Provided*, That any unencumbered balance in the imagination library  
3 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
4 fiscal year 2024.

5 (d) On July 1, 2023, or as soon thereafter as moneys are available,  
6 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
7 amendments thereto, or any other statute, the director of accounts and  
8 reports shall transfer \$50,000 from the family and children trust account of  
9 the family and children investment fund (652-00-7375-7900) of the  
10 department of education to the communities in schools program fund (652-  
11 00-2221-2400) of the department of education.

12 (e) On March 30, 2024, and June 30, 2024, or as soon thereafter as  
13 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or  
14 8-272, and amendments thereto, or any other statute, the director of  
15 accounts and reports shall transfer \$550,000 from the state safety fund  
16 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer  
17 of such amount shall be in addition to any other transfer from the state  
18 safety fund to the state general fund as prescribed by law: *Provided*  
19 *further*, That the amount transferred from the state safety fund to the state  
20 general fund pursuant to this subsection is to reimburse the state general  
21 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
22 purchasing services and any other governmental services that are  
23 performed on behalf of the department of education by other state agencies  
24 that receive appropriations from the state general fund to provide such  
25 services.

26 (f) On July 1, 2023, and quarterly thereafter, the director of accounts  
27 and reports shall transfer \$81,250 from the state highway fund (276-00-  
28 4100-4100) of the department of transportation to the school bus safety  
29 fund (652-00-2532-2300) of the department of education.

30 (g) On July 1, 2023, the director of accounts and reports shall transfer  
31 an amount certified by the commissioner of education from the motorcycle  
32 safety fund (652-00-2633-2050) of the department of education to the  
33 motorcycle safety fund (561-00-2366-2360) of the state board of regents:  
34 *Provided*, That the amount to be transferred shall be determined by the  
35 commissioner of education based on the amounts required to be paid  
36 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

37 (h) On July 1, 2023, or as soon thereafter as moneys are available, the  
38 director of accounts and reports shall transfer \$70,000 from the USAC E-  
39 rate program federal fund (561-00-3920-3920) of the state board of regents  
40 to the education technology coordinator fund (652-00-2157-2157) of the  
41 department of education.

42 (i) There is appropriated for the above agency from the Kansas  
43 endowment for youth fund for the fiscal year ending June 30, 2024, the

1 following:

2 Children's cabinet administration (652-00-7000-7001).....\$268,534  
3 *Provided*, That any unencumbered balance in the children's cabinet  
4 administration account in excess of \$100 as of June 30, 2023, is hereby  
5 reappropriated for fiscal year 2024.

6 (j) During the fiscal year ending June 30, 2024, the commissioner of  
7 education, with the approval of the director of the budget, may transfer any  
8 part of any item of appropriation for fiscal year 2024 from the state general  
9 fund for the department of education to another item of appropriation for  
10 fiscal year 2024 from the state general fund for the department of  
11 education. The commissioner of education shall certify each such transfer  
12 to the director of accounts and reports and shall transmit a copy of each  
13 such certification to the director of legislative research.

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

17 KPERS – school employer  
18 contribution (652-00-1700-1700).....\$43,788,676

19 *Provided*, That during the fiscal year ending June 30, 2024, the amount  
20 appropriated from the expanded lottery act revenues fund in the KPERS –  
21 school employer contribution account (652- 00-1700-1700) for the  
22 department of education shall be for the purpose of reducing the unfunded  
23 actuarial liability of the Kansas public employees retirement system  
24 attributable to the state of Kansas and participating employers under  
25 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-  
26 8768, and amendments thereto.

27 Sec. 81.

28 DEPARTMENT OF EDUCATION

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

31 State foundation aid (652-00-1000-0820).....\$2,795,337,000

32 *Provided*, That any unencumbered balance in the state foundation aid  
33 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
34 fiscal year 2025.

35 Supplemental state aid (652-00-1000-0840).....\$602,200,000

36 *Provided*, That any unencumbered balance in the supplemental state aid  
37 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
38 fiscal year 2025.

39 Special education services aid (652-00-1000-0700).....\$520,380,818

40 *Provided*, That any unencumbered balance in the special education  
41 services aid account in excess of \$100 as of June 30, 2024, is hereby  
42 reappropriated for fiscal year 2025: *Provided further*; That expenditures  
43 shall not be made from the special education services aid account for the

1 provision of instruction for any homebound or hospitalized child, unless  
 2 the categorization of such child as exceptional is conjoined with the  
 3 categorization of the child within one or more of the other categories of  
 4 exceptionality: *And provided further*, That expenditures shall be made from  
 5 this account for grants to school districts in amounts determined pursuant  
 6 to and in accordance with the provisions of K.S.A. 72-3425, and  
 7 amendments thereto: *And provided further*, That expenditures shall be  
 8 made from the amount remaining in this account, after deduction of the  
 9 expenditures specified in the foregoing provisos, for payments to school  
 10 districts in amounts determined pursuant to and in accordance with the  
 11 provisions of K.S.A. 72-3422, and amendments thereto.

12 (b) There is appropriated for the above agency from the following  
 13 special revenue fund or funds for the fiscal year ending June 30, 2025, all  
 14 moneys now or hereafter lawfully credited to and available in such fund or  
 15 funds, except that expenditures other than refunds authorized by law and  
 16 transfers to other state agencies shall not exceed the following:  
 17 State school district finance fund (652-00-7393).....No limit  
 18 Mineral production  
 19 education fund (652-00-7669-7669).....No limit  
 20 Sec. 82.

21 STATE LIBRARY

22 (a) There is appropriated for the above agency from the state general  
 23 fund for the fiscal year ending June 30, 2024, the following:  
 24 Operating expenditures (434-00-1000-0300).....\$1,391,407  
 25 *Provided*, That any unencumbered balance in the operating expenditures  
 26 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 27 fiscal year 2024: *Provided, however*, That expenditures from the operating  
 28 expenditures account for official hospitality shall not exceed \$755.

29 Grants to libraries and library systems – grants  
 30 in aid (434-00-1000-0410).....\$1,067,914

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

34 Grants to libraries and library systems – interlibrary  
 35 loan development (434-00-1000-0420).....\$1,133,729

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

39 Grants to libraries and library systems – talking  
 40 book services (434-00-1000-0430).....\$443,165

41 *Provided*, That any unencumbered balance in the grants to libraries and  
 42 library systems – talking book services account in excess of \$100 as of  
 43 June 30, 2023, is hereby reappropriated for fiscal year 2024.

1 (b) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures other than refunds authorized by law shall  
 5 not exceed the following:  
 6 State library fund (434-00-2076-2500).....No limit  
 7 Federal library services and technology  
 8 act – fund (434-00-3257-3000).....No limit  
 9 Grants and gifts fund (434-00-7304-7000).....No limit  
 10 Coronavirus relief fund (434-00-3753).....No limit  
 11 Sec. 83.

12 KANSAS STATE SCHOOL FOR THE BLIND

13 (a) There is appropriated for the above agency from the state general  
 14 fund for the fiscal year ending June 30, 2023, the following:  
 15 Operating expenditures (604-00-1000-0303).....\$50,000  
 16 (b) There is appropriated for the above agency from the state  
 17 institutions building fund for the fiscal year ending June 30, 2023, for the  
 18 capital improvement project or projects specified, the following:  
 19 Rehabilitation and repair  
 20 projects (604-00-8100-8108).....\$100,000  
 21 Campus boilers and  
 22 HVAC upgrades (604-00-8100-8145).....\$119,820  
 23 Sec. 84.

24 KANSAS STATE SCHOOL FOR THE BLIND

25 (a) There is appropriated for the above agency from the state general  
 26 fund for the fiscal year ending June 30, 2024, the following:  
 27 Operating expenditures (604-00-1000-0303).....\$6,396,917  
 28 *Provided*, That any unencumbered balance in the operating expenditures  
 29 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 30 fiscal year 2024: *Provided, however*; That expenditures from the operating  
 31 expenditures account for official hospitality shall not exceed \$2,000.  
 32 Arts for the handicapped (604-00-1000-0502).....\$133,847  
 33 Extended school year program.....\$300,000  
 34 (b) There is appropriated for the above agency from the following  
 35 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 36 moneys now or hereafter lawfully credited to and available in such fund or  
 37 funds, except that expenditures other than refunds authorized by law shall  
 38 not exceed the following:  
 39 Local services  
 40 reimbursement fund (604-00-2088-2500).....No limit  
 41 *Provided*, That the Kansas state school for the blind is hereby authorized to  
 42 assess and collect a fee of 20% of the total cost of services provided to  
 43 local school districts: *Provided further*; That all moneys received from

1 such fees shall be deposited in the state treasury in accordance with the  
 2 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 3 credited to the local services reimbursement fund.

4	General fees fund (604-00-2093).....	No limit
5	Student activity	
6	fees fund (604-00-2146).....	No limit
7	Chapter I handicapped FDF –	
8	federal fund (604-00-3039).....	No limit
9	Special education state grants –	
10	federal fund (604-00-3234).....	No limit
11	School breakfast program –	
12	federal fund (604-00-3529).....	No limit
13	Federal school lunch –	
14	federal fund (604-00-3530).....	No limit
15	Child and adult care food program –	
16	federal fund (604-00-3531).....	No limit
17	Safe schools – federal fund (604-00-3569).....	No limit
18	Deaf-blind project –	
19	federal fund (604-00-3583).....	No limit
20	Summer food service program –	
21	federal fund (604-00-3591).....	No limit
22	ESSER II federal fund (604-00-3638).....	No limit
23	Elementary and secondary school emergency	
24	relief fund III – Covid-19 federal relief	
25	fund – federal fund (604-00-3649).....	No limit
26	American rescue plan-state relief –	
27	federal fund (604-00-3756).....	No limit
28	Education improvement –	
29	federal fund (604-00-3898).....	No limit
30	Gift fund (604-00-7329-5100).....	No limit
31	Special bequest fund (604-00-7333).....	No limit

32 Sec. 85.

33 KANSAS STATE SCHOOL FOR THE DEAF

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

36 Operating expenditures (610-00-1000-0303).....\$50,000

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

40 Rehabilitation and repair projects (610-00-8100-8108).....\$100,000

41 (c) On the effective date of this act, any unencumbered balance in the  
 42 Roth building repairs account (610-00-8100-8125) of the state institutions  
 43 building fund is hereby lapsed.

1       Sec. 86.

2                   KANSAS STATE SCHOOL FOR THE DEAF

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

5 Operating expenditures (610-00-1000-0303).....\$10,603,026

6 *Provided*, That any unencumbered balance in the operating expenditures  
7 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
8 fiscal year 2024: *Provided, however*, That expenditures from the operating  
9 expenditures account for official hospitality shall not exceed \$2,000.

10 Language assessment program.....\$386,000

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

16 Local services

17       reimbursement fund (610-00-2091-2200).....No limit

18 *Provided*, That the Kansas state school for the deaf is hereby authorized to  
19 assess and collect a fee of 20% of the total cost of services provided to  
20 local school districts: *Provided further*, That all moneys received from  
21 such fees shall be deposited in the state treasury in accordance with the  
22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
23 credited to the local services reimbursement fund.

24 General fees fund (610-00-2094).....No limit

25 Student activity fees fund (610-00-2147).....No limit

26 Language assessment fee fund (610-00-2891).....No limit

27 *Provided*, That expenditures shall be made from the language assessment  
28 fee fund for operating expenditures to implement a fee-for-service model  
29 to fund the implementation of a language assessment program for children  
30 ages three through eight: *Provided further*, That the above agency is  
31 hereby authorized to fix, charge and collect fees from unified school  
32 districts, special education cooperatives and interlocals to fund the  
33 operations of the language assessment program authorized pursuant to  
34 K.S.A. 75-5397e, and amendments thereto: *And provided further*, That all  
35 fees received for such programs shall be deposited in the state treasury in  
36 accordance with the provisions of K.S.A. 75-4215, and amendments  
37 thereto, and shall be credited to the language assessment fee fund: *And*  
38 *provided further*, That all expenditures from the language assessment fee  
39 fund shall be only for the operations of the language assessment program.

40 Special education state grants –

41       federal fund (610-00-3234).....No limit

42 Universal newborn screening –

43       federal fund (610-00-3459).....No limit



1	School breakfast program –	
2	federal fund (610-00-3529).....	No limit
3	School lunch program –	
4	federal fund (610-00-3530).....	No limit
5	Special education preschool grants –	
6	federal fund (610-00-3535).....	No limit
7	Summer food service program –	
8	federal fund (610-00-3591).....	No limit
9	Elementary and secondary school emergency	
10	relief – federal fund (610-00-3638).....	No limit
11	COVID-19 federal relief fund –	
12	federal fund (610-00-3649).....	No limit
13	American rescue plan – state relief –	
14	federal fund (604-00-3756).....	No limit
15	Special bequest fund (610-00-7321).....	No limit
16	Gift fund (610-00-7330).....	No limit
17	Special workshop fund (610-00-7504).....	No limit
18	Language assessment fee fund.....	No limit
19	Sec. 87.	

STATE HISTORICAL SOCIETY

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

23	Operating expenditures (288-00-1000-0083).....	\$4,485,976
24	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
25	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
26	fiscal year 2024.	
27	Humanities Kansas (288-00-1000-0600).....	\$50,501

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

33	General fees fund (288-00-2047-2300).....	No limit
34	Archeology fee fund (288-00-2638-2350).....	No limit

35 *Provided*, That expenditures may be made from the archeology fee fund  
 36 for operating expenses for providing archeological services by contract:

37 *Provided further*, That the state historical society is hereby authorized to  
 38 fix, charge and collect fees for the sale of such services: *And provided*  
 39 *further*, That such fees shall be fixed in order to recover all or part of the  
 40 operating expenses incurred in providing archeological services by  
 41 contract: *And provided further*, That all fees received for such services  
 42 shall be deposited in the state treasury in accordance with the provisions of  
 43 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

1	archeology fee fund.	
2	Conversion of materials and	
3	equipment fund (288-00-2436-2700).....	No limit
4	Microfilm fees fund (288-00-2246-2370).....	No limit
5	<i>Provided</i> , That expenditures may be made from the microfilm fees fund	
6	for operating expenses for providing imaging services: <i>Provided further</i> ;	
7	That the state historical society is hereby authorized to fix, charge and	
8	collect fees for the sale of such services: <i>And provided further</i> , That such	
9	fees shall be fixed in order to recover all or part of the operating expenses	
10	incurred in providing imaging services: <i>And provided further</i> , That all fees	
11	received for such services shall be deposited in the state treasury in	
12	accordance with the provisions of K.S.A. 75-4215, and amendments	
13	thereto, and shall be credited to the microfilm fees fund.	
14	Records center fee fund (288-00-2132-2100).....	No limit
15	<i>Provided</i> , That expenditures may be made from the records center fee fund	
16	for operating expenses for state records and for the trusted digital	
17	repository for electronic government records.	
18	Historic properties fee fund (288-00-2164-2310).....	No limit
19	Historic preservation overhead	
20	fees fund (288-00-2916-2380).....	No limit
21	National historic preservation act	
22	fund – local (288-00-3089-3000).....	No limit
23	Private gifts, grants and	
24	bequests fund (288-00-7302-7000).....	No limit
25	Museum and historic sites visitor	
26	donation fund (288-00-2142-2250).....	No limit
27	Insurance collection replacement/	
28	reimbursement fund (288-00-2182-2320).....	No limit
29	Heritage trust fund (288-00-7379-7600).....	No limit
30	<i>Provided</i> , That expenditures from the heritage trust fund for state	
31	operations shall not exceed \$100,000.	
32	Land survey fee fund (288-00-2234-2330).....	No limit
33	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
34	amendments thereto, expenditures may be made by the above agency from	
35	the land survey fee fund for the fiscal year 2024 for operating expenditures	
36	that are not related to administering the land survey program.	
37	National trails fund (288-00-3553-3353).....	No limit
38	State historical society	
39	facilities fund (288-00-2192-2420).....	No limit
40	Historic properties fund (288-00-2144-2400).....	No limit
41	Law enforcement	
42	memorial fund (288-00-7344-7300).....	No limit
43	Highway planning/	

- 1 construction fund (288-00-3333-3333).....No limit
- 2 Save America's
- 3 treasures fund (288-00-3923-4000).....No limit
- 4 Archeology federal fund (288-00-3083-3110).....No limit
- 5 Property sale proceeds fund (288-00-2414-2500).....No limit
- 6 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 7 2701, and amendments thereto, shall be deposited in the state treasury and
- 8 credited to the property sale proceeds fund.
- 9 National endowment for the
- 10 humanities fund (288-00-3925-3925).....No limit
- 11 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
- 12 amendments thereto, or any other statute, during the fiscal year ending
- 13 June 30, 2024, in addition to the other purposes for which expenditures
- 14 may be made by the above agency from the state general fund or from any
- 15 special revenue fund or funds for fiscal year 2024, as authorized by this or
- 16 other appropriation act of the 2023 regular session of the legislature,
- 17 expenditures shall be made by the above agency from the state general
- 18 fund or from any special revenue fund or funds for fiscal year 2024 to fix
- 19 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
- 20 single admission, \$1 per student single admission, \$2 per student for
- 21 guided tours and \$3 per adult for guided tours: *Provided, however*, That
- 22 such admission fees may be increased by the above agency during fiscal
- 23 year 2024 if all moneys from such admission fees are invested in
- 24 constitution hall and the total amount of such admission fees exceeds the
- 25 amount of the Lecompton historical society's constitution hall promotional
- 26 expenses as determined by the average of such promotional expenses for
- 27 the preceding three calendar years: *Provided further*, That the state
- 28 historical society may request annual financial statements from the
- 29 Lecompton historical society for the purpose of calculating such three-year
- 30 average of promotional expenses.

31 Sec. 88.

32 FORT HAYS STATE UNIVERSITY

- 33 (a) There is appropriated for the above agency from the state general
- 34 fund for the fiscal year ending June 30, 2024, the following:
- 35 Operating expenditures (including
- 36 official hospitality) (246-00-1000-0013).....\$39,514,462
- 37 *Provided*, That any unencumbered balance in the operating expenditures
- 38 (including official hospitality) account in excess of \$100 as of June 30,
- 39 2023, is hereby reappropriated for fiscal year 2024.
- 40 Master's-level
- 41 nursing capacity (246-00-1000-0100).....\$141,428
- 42 Kansas wetlands education center at
- 43 Cheyenne bottoms (246-00-1000-0200).....\$265,304

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

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

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

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

13 Parking fees fund (246-00-5185-5050).....No limit

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

16 General fees fund (246-00-2035-2000).....No limit

17 *Provided*, That expenditures may be made from the general fees fund to  
 18 match federal grant moneys: *Provided further*, That expenditures may be  
 19 made from the general fees fund for official hospitality.

20 Restricted fees fund (246-00-2510-2040).....No limit

21 *Provided*, That restricted fees shall be limited to receipts for the following  
 22 accounts: Special events; technology equipment; Gross coliseum services;  
 23 capital improvements; performing arts center services; farm income;  
 24 choral music clinic; yearbook; off-campus tours; memorial union  
 25 activities; student activity (unallocated); tiger media; conferences, clinics  
 26 and workshops – noncredit; summer laboratory school; little theater;  
 27 library services; student affairs; speech and debate; student government;  
 28 counseling center services; interest on local funds; student identification  
 29 cards; nurse education programs; athletics; placement fees; virtual college  
 30 classes; speech and hearing; child care services for dependent students;  
 31 computer services; interactive television contributions; midwestern student  
 32 exchange; departmental receipts for all sales, refunds and other collections  
 33 not specifically enumerated above: *Provided, however*, That the state board  
 34 of regents, with the approval of the state finance council acting on this  
 35 matter, which is hereby characterized as a matter of legislative delegation  
 36 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 37 amendments thereto, may amend or change this list of restricted fees:  
 38 *Provided further*, That all restricted fees shall be deposited in the state  
 39 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 40 amendments thereto, and shall be credited to the appropriate account of the  
 41 restricted fees fund and shall be used solely for the specific purpose or  
 42 purposes for which collected: *And provided further*, That expenditures may  
 43 be made from this fund to purchase insurance for equipment purchased

1 through research and training grants only if such grants include money for  
 2 and authorize the purchase of such insurance: *And provided further*; That  
 3 all amounts of tuition received from students participating in the  
 4 midwestern student exchange program shall be deposited in the state  
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the midwestern student  
 7 exchange account of the restricted fees fund: *And provided further*; That  
 8 expenditures may be made from the restricted fees fund for official  
 9 hospitality.

10 Education opportunity act –  
 11 federal fund (246-00-3394-3500).....No limit  
 12 Service clearing fund (246-00-6000).....No limit  
 13 *Provided*, That the service clearing fund shall be used for the following  
 14 service activities: Computer services, storeroom for official supplies  
 15 including office supplies, paper products, janitorial supplies, printing and  
 16 duplicating, car pool, postage, copy center, and telecommunications and  
 17 such other internal service activities as are authorized by the state board of  
 18 regents under K.S.A. 76-755, and amendments thereto.  
 19 Commencement fees fund (246-00-2511-2050).....No limit  
 20 Health fees fund (246-00-5101-5000).....No limit  
 21 *Provided*, That expenditures from the health fees fund may be made for the  
 22 purchase of medical malpractice liability coverage for individuals  
 23 employed on the medical staff, including pharmacists and physical  
 24 therapists, at the student health center.  
 25 Student union fees fund (246-00-5102-5010).....No limit  
 26 *Provided*, That expenditures may be made from the student union fees  
 27 fund for official hospitality.  
 28 Kansas career work study  
 29 program fund (246-00-2548-2060).....No limit  
 30 Economic opportunity act –  
 31 federal fund (246-00-3034-3000).....No limit  
 32 Faculty of distinction  
 33 matching fund (246-00-2471-2400).....No limit  
 34 Nine month payroll clearing  
 35 account fund (246-00-7709-7060).....No limit  
 36 Federal Perkins student  
 37 loan fund (246-00-7501-7050).....No limit  
 38 Housing system  
 39 revenue fund (246-00-5103-5020).....No limit  
 40 *Provided*, That expenditures may be made from the housing system  
 41 revenue fund for official hospitality.  
 42 Institutional overhead fund (246-00-2900-2070).....No limit  
 43 Oil and gas royalties fund (246-00-2036-2010).....No limit

1	Housing system	
2	suspense fund (246-00-5707-5090).....	No limit
3	Sponsored research	
4	overhead fund (246-00-2914-2080).....	No limit
5	Kansas distinguished	
6	scholarship fund (246-00-7204-7000).....	No limit
7	Temporary deposit fund (246-00-9013-9400).....	No limit
8	Federal receipts	
9	suspense fund (246-00-9105-9410).....	No limit
10	Suspense fund (246-00-9134-9420).....	No limit
11	Mandatory retirement annuity	
12	clearing fund (246-00-9136-9430).....	No limit
13	Voluntary tax shelter annuity	
14	clearing fund (246-00-9163-9440).....	No limit
15	Agency payroll deduction	
16	clearing fund (246-00-9197-9450).....	No limit
17	Pre-tax parking	
18	clearing fund (246-00-9220-9200).....	No limit
19	University payroll fund (246-00-9800).....	No limit
20	University federal fund (246-00-3141-3140).....	No limit
21	<i>Provided</i> , That expenditures may be made by the above agency from the	
22	university federal fund to purchase insurance for equipment purchased	
23	through research and training grants only if such grants include money for	
24	and authorize the purchase of such insurance: <i>Provided further</i> , That	
25	expenditures may be made by the above agency from this fund to procure	
26	a policy of accident, personal liability and excess automobile liability	
27	insurance insuring volunteers participating in the senior companion	
28	program against loss in accordance with specifications of federal grant	
29	guidelines as provided in K.S.A. 75-4101, and amendments thereto.	
30	Coronavirus relief federal fund (246-00-3753).....	No limit
31	Governor's emergency education	
32	relief fund (246-00-3638).....	No limit
33	American rescue plan – state fiscal relief –	
34	federal fund (246-00-3756).....	No limit
35	(c) On July 1, 2023, or as soon thereafter as moneys are available, the	
36	director of accounts and reports shall transfer an amount specified by the	
37	president of Fort Hays state university of not to exceed \$125,000 from the	
38	general fees fund (246-00-2035-2000) to the federal Perkins student loan	
39	fund (246-00-7501-7050).	

40 Sec. 89.

41 KANSAS STATE UNIVERSITY

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

- 1 Operating expenditures (including  
 2 official hospitality) (367-00-1000-0003).....\$112,359,154  
 3 *Provided*, That any unencumbered balance in the operating expenditures  
 4 (including official hospitality) account in excess of \$100 as of June 30,  
 5 2023, is hereby reappropriated for fiscal year 2024: *Provided further*; That  
 6 expenditures may be made by the above agency from such account during  
 7 the fiscal year ending June 30, 2024, not to exceed \$5,000,000, for  
 8 biomanufacturing training and education: *Provided, however*; That all such  
 9 expenditures for biomanufacturing training and education shall require a  
 10 match of local nonstate or private moneys on a \$1-for-\$1 basis.
- 11 Midwest institute for comparative stem  
 12 cell biology (367-00-1000-0170).....\$127,178  
 13 *Provided*, That any unencumbered balance in the midwest institute for  
 14 comparative stem cell biology account in excess of \$100 as of June 30,  
 15 2023, is hereby reappropriated for fiscal year 2024.
- 16 Global food systems (367-00-1000-0190).....\$5,030,579  
 17 *Provided*, That unencumbered balance in the global food systems account  
 18 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
 19 year 2024: *Provided further*; That all moneys in the global food systems  
 20 account expended for fiscal year 2024 shall be matched by Kansas state  
 21 university on a \$1-for-\$1 basis from other moneys of Kansas state  
 22 university: *And provided further*; That Kansas state university shall submit  
 23 a plan to the house committee on appropriations, the senate committee on  
 24 ways and means and the governor as to how the global food systems-  
 25 related activities create additional jobs in the state and other economic  
 26 value, particularly for and with the private sector, for fiscal year 2024.
- 27 Kansas state university  
 28 polytechnic campus (including  
 29 official hospitality) (367-00-1000-0150).....\$7,753,914  
 30 *Provided*, That any unencumbered balance in the Kansas state university  
 31 polytechnic campus (including official hospitality) account in excess of  
 32 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
- 33 (b) There is appropriated for the above agency from the following  
 34 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 35 moneys now or hereafter lawfully credited to and available in such fund or  
 36 funds, except that expenditures shall not exceed the following:
- 37 Parking fees fund (367-00-5181).....No limit  
 38 *Provided*, That expenditures may be made from the parking fees fund for  
 39 capital improvement projects for parking improvements.
- 40 Faculty of distinction  
 41 matching fund (367-00-2472-2500).....No limit  
 42 General fees fund (367-00-2062-2000).....No limit  
 43 *Provided*, That expenditures may be made from the general fees fund to

1 match federal grant moneys: *Provided further*, That expenditures may be  
 2 made from the general fees fund for official hospitality.  
 3 Interest on endowment fund (367-00-7100-7200).....No limit  
 4 Restricted fees fund (367-00-2520-2080).....No limit  
 5 *Provided*, That restricted fees shall be limited to receipts for the following  
 6 accounts: Technology equipment; flight services; communications and  
 7 marketing; computer services; copy centers; standardized test fees;  
 8 placement center; recreational services; polytechnic campus; motor pool;  
 9 music; professorships; student activities fees; biology sales and services;  
 10 chemistry; field camps; physics storeroom; sponsored research, sponsored  
 11 instruction, sponsored public service, equipment and facility grants;  
 12 contract-post office; library collections; sponsored construction or  
 13 improvement projects; attorney, educational and personal development,  
 14 human capital services; student financial assistance; application for  
 15 undergraduate programs; speech and hearing; gifts; human development  
 16 and family research and training; college of education – publications and  
 17 services; guaranteed student loan application processing; auditorium  
 18 receipts; catalog sales; interagency consulting; sales and services of  
 19 educational programs; transcript fees; facility use fees; college of health  
 20 and human sciences storeroom; college of health and human sciences  
 21 sales; application for post baccalaureate programs; art exhibit fees; college  
 22 of education – Kansas careers; foreign student application fee; student  
 23 union repair and replacement reserve; departmental receipts for all sales,  
 24 refunds and other collections; institutional support fee; miscellaneous  
 25 renovations – construction; speech receipts; art museum; exchange  
 26 program; flight training lab fees; administrative reimbursements; parking  
 27 fees; printing; short courses and conferences; student government  
 28 association receipts; late registration fee; engineering equipment fee;  
 29 architecture equipment fee; biotechnology facility; English language  
 30 program; international programs; Bramlage coliseum; planning and  
 31 analysis; telecommunications; comparative medicine; Marlatt memorial  
 32 park; departmental student organization receipts; other specifically  
 33 designated receipts not available for general operations of the university:  
 34 *Provided, however*, That the state board of regents, with the approval of the  
 35 state finance council acting on this matter, which is hereby characterized  
 36 as a matter of legislative delegation and subject to the guidelines  
 37 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or  
 38 change this list of restricted fees: *Provided further*, That all restricted fees  
 39 shall be deposited in the state treasury in accordance with the provisions of  
 40 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 41 appropriate account of the restricted fees fund and shall be used solely for  
 42 the specific purpose or purposes for which collected: *And provided further*,  
 43 That expenditures from the restricted fees fund may be made for the



1 purchase of insurance for operation and testing of completed project  
 2 aircraft and for operation of aircraft used in professional pilot training,  
 3 including coverage for public liability, physical damage, medical payments  
 4 and voluntary settlement coverages: *And provided further*, That  
 5 expenditures may be made from this fund for official hospitality.  
 6 Kansas career work study  
 7     program fund (367-00-2540-2090).....No limit  
 8 Service clearing fund (367-00-6003-7000).....No limit  
 9 *Provided*, That the service clearing fund shall be used for the following  
 10 service activities: Supplies stores; telecommunications services;  
 11 photographic services; K-State printing services; postage; facilities  
 12 services; facilities carpool; public safety services; facility planning  
 13 services; facilities storeroom; computing services; and such other internal  
 14 service activities as are authorized by the state board of regents under  
 15 K.S.A. 76-755, and amendments thereto.  
 16 Sponsored research  
 17     overhead fund (367-00-2901-2160).....No limit  
 18 *Provided*, That expenditures may be made from the sponsored research  
 19 overhead fund for official hospitality.  
 20 Housing system  
 21     suspense fund (367-00-5708-4830).....No limit  
 22 Housing system operations fund (367-00-5163).....No limit  
 23 *Provided*, That expenditures may be made from the housing system  
 24 operations fund for official hospitality.  
 25 State emergency fund –  
 26     building repair (367-00-2451-2451).....No limit  
 27 Housing system repair, equipment and  
 28     improvement fund (367-00-5641-4740).....No limit  
 29 Coliseum system repair, equipment and  
 30     improvement fund (367-00-5642-4750).....No limit  
 31 Mandatory retirement annuity  
 32     clearing fund (367-00-9137-9310).....No limit  
 33 Student health fees fund (367-00-5109-4410).....No limit  
 34 *Provided*, That expenditures from the student health fees fund may be  
 35 made for the purchase of medical malpractice liability coverage for  
 36 individuals employed on the medical staff, including pharmacists and  
 37 physical therapists, at the student health center.  
 38 Scholarship funds fund (367-00-7201-7210).....No limit  
 39 Perkins student loan fund (367-00-7506-7260).....No limit  
 40 Federal award advance payment –  
 41     U.S. department of education  
 42     awards fund (367-00-3855-3350).....No limit  
 43 State agricultural

1	university fund (367-00-7400-7250).....	No limit
2	Salina – student union	
3	fees fund (367-00-5114-4420).....	No limit
4	Salina – housing system	
5	revenue fund (367-00-5117-4430).....	No limit
6	Salina – housing system	
7	suspense fund (367-00-5724-4890).....	No limit
8	Kansas comprehensive	
9	grant fund (367-00-7223-7300).....	No limit
10	Temporary deposit fund (367-00-9020-9300).....	No limit
11	Business procurement card	
12	clearing fund (367-00-9102-9400).....	No limit
13	Suspense fund (367-00-9146-9320).....	No limit
14	Voluntary tax shelter annuity	
15	clearing fund (367-00-9164-9330).....	No limit
16	Agency payroll deduction	
17	clearing fund (367-00-9186-9360).....	No limit
18	Pre-tax parking	
19	clearing fund (367-00-9221-9200).....	No limit
20	Salina student life center	
21	revenue fund (367-00-5111-5120).....	No limit
22	Child care facility	
23	revenue fund (367-00-5125-5101).....	No limit
24	University federal fund (367-00-3142).....	No limit
25	Animal health	
26	research fund (367-00-2053-2053).....	No limit
27	National bio agro-defense	
28	facility fund (367-00-2058-2058).....	No limit
29	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
30	fund shall be approved by the president of Kansas state university.	
31	Kan-grow engineering	
32	fund – KSU (367-00-2154-2154).....	No limit
33	Payroll clearing fund (367-00-9801-9000).....	No limit
34	Fed ext emp clearing fund –	
35	employee deduct (367-00-9182-9340).....	No limit
36	Fed ext emp clearing fund –	
37	employer deduct (367-00-9183-9350).....	No limit
38	Temp dep fund	
39	external source (367-00-9065-9305).....	No limit
40	Nine month payroll	
41	clearing fund (367-00-7710-7270).....	No limit
42	Interest bearing grants fund (367-00-2630-2630).....	No limit
43	<i>Provided</i> , That, on or before the 10 <sup>th</sup> day of each month commencing	

1 during fiscal year 2024, the director of accounts and reports shall transfer  
 2 from the state general fund to the interest bearing grants fund interest  
 3 earnings based on: (1) The average daily balance in the interest bearing  
 4 grants fund for the preceding month; and (2) the net earnings rate for the  
 5 pooled money investment portfolio for the preceding month.

6 Student union renovation expansion  
 7 revenue fund (367-00-5191-4650).....No limit  
 8 Coronavirus relief federal fund (367-00-3753).....No limit  
 9 Governor's emergency education  
 10 relief fund (367-00-3638).....No limit  
 11 American rescue plan – state fiscal relief –  
 12 federal fund (367-00-3756).....No limit  
 13 Sec. 90.

14 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 15 AND AGRICULTURE RESEARCH PROGRAMS

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

18 Cooperative extension service (including  
 19 official hospitality) (369-00-1000-1020).....\$20,709,245

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

23 Agricultural experiment stations (including  
 24 official hospitality) (369-00-1000-1030).....\$32,950,695

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

28 Wildfire suppression/state forest service (369-00-1000-1040).....\$669,855

29 *Provided*, That any unencumbered balance in the wildfire suppression/state  
 30 forest service account in excess of \$100 as of June 30, 2023, is hereby  
 31 reappropriated for fiscal year 2024.

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

36 Restricted fees fund (369-00-2697-1100).....No limit

37 *Provided*, That restricted fees shall be limited to receipts for the following  
 38 accounts: Plant pathology; Kansas artificial breeding service unit;  
 39 technology equipment; professorships; agricultural experiment station,  
 40 director's office; agronomy – Ashland farm; KSU agricultural research  
 41 center – Hays; KSU southeast agricultural research center; KSU southwest  
 42 research extension center; agronomy – general; agronomy – experimental  
 43 field crop sales; entomology sales; grain science and industry – Kansas

1 state university; food and nutrition research; extension services and  
 2 publication; sponsored construction or improvement projects; gifts;  
 3 comparative medicine; sales and services of educational programs; animal  
 4 sciences and industry livestock and product sales; horticulture greenhouse  
 5 and farm products sales; Konza prairie operations; departmental receipts  
 6 for all sales, refunds and other collections; institutional support fee; KSU  
 7 northwest research extension center operations; sponsored research, public  
 8 service, equipment and facility grants; statistical laboratory;  
 9 equipment/pesticide storage building; miscellaneous renovation –  
 10 construction; other specifically designated receipts not available for  
 11 general operations of the university: *Provided, however,* That the state  
 12 board of regents, with the approval of the state finance council acting on  
 13 this matter, which is hereby characterized as a matter of legislative  
 14 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 15 and amendments thereto, may amend or change this list of restricted fees:  
 16 *Provided further,* That all restricted fees shall be deposited in the state  
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 18 amendments thereto, and shall be credited to the appropriate account of the  
 19 restricted fees fund and shall be used solely for the specific purpose or  
 20 purposes for which collected: *And provided further,* That expenditures may  
 21 be made from the Kansas agricultural mediation service account of the  
 22 restricted fees fund during fiscal year 2024: *And provided further,* That  
 23 expenditures may be made from this fund for official hospitality.  
 24 Fertilizer research fund (369-00-2263-1150).....No limit  
 25 Sponsored research  
 26 overhead fund (369-00-2921-1200).....No limit  
 27 *Provided,* That expenditures may be made from the sponsored research  
 28 overhead fund for official hospitality.  
 29 Federal awards – advance  
 30 payment fund (369-00-3872-1360).....No limit  
 31 Smith-Lever special program grant –  
 32 federal fund (369-00-3047-1330).....No limit  
 33 Faculty of distinction  
 34 matching fund (369-00-2479-1190).....No limit  
 35 Agricultural land  
 36 use-value fund (369-00-2364-1180).....No limit  
 37 University federal fund (369-00-3144).....No limit  
 38 Coronavirus relief federal fund (369-00-3753).....No limit  
 39 American rescue plan – state fiscal relief –  
 40 federal fund (369-00-3756).....No limit  
 41 (c) There is appropriated for the above agency from the state  
 42 economic development initiatives fund for the fiscal year ending June 30,  
 43 2024, the following:

1 Agricultural experiment  
 2 stations (369-00-1900-1900).....\$321,663  
 3 Sec. 91.

4 KANSAS STATE UNIVERSITY  
 5 VETERINARY MEDICAL CENTER

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

8 Operating expenditures (including  
 9 official hospitality) (368-00-1000-5003).....\$11,576,417

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

13 Operating enhancement (368-00-1000-5023).....\$5,255,674

14 *Provided*, That any unencumbered balance in the operating enhancement  
 15 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 16 fiscal year 2024: *Provided further*, That all expenditures from the operating  
 17 enhancement account shall be expended in accordance with the plan  
 18 submitted by the board of regents for improving the rankings of the  
 19 Kansas state university veterinary medical center and shall be approved by  
 20 the president of Kansas state university.

21 Veterinary training program for  
 22 rural Kansas (368-00-1000-5013).....\$650,000

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

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

30 General fees fund (368-00-2129-5500).....No limit

31 *Provided*, That expenditures may be made from the general fees fund to  
 32 match federal grant moneys: *Provided further*, That expenditures may be  
 33 made from the general fees fund for official hospitality.

34 Vet health center revenue fund (including  
 35 official hospitality) (368-00-5160-5300).....No limit

36 Faculty of distinction  
 37 matching fund (368-00-2478-5220).....No limit

38 Restricted fees fund (368-00-2590-5530).....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following  
 40 accounts: Sponsored research, instruction, public service, equipment and  
 41 facility grants; sponsored construction or improvement projects;  
 42 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 43 renovations or construction; dean of veterinary medicine receipts; gifts;

1 application for postbaccalaureate programs; professorship; embryo transfer  
 2 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 3 medicine; storerooms; departmental receipts for all sales, refunds and  
 4 other collections; departmental student organization receipts; other  
 5 specifically designated receipts not available for general operation of the  
 6 Kansas state university veterinary medical center: *Provided, however,* That  
 7 the state board of regents, with the approval of the state finance council  
 8 acting on this matter, which is hereby characterized as a matter of  
 9 legislative delegation and subject to the guidelines prescribed in K.S.A.  
 10 75-3711c(c), and amendments thereto, may amend or change this list of  
 11 restricted fees: *Provided further,* That all restricted fees shall be deposited  
 12 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 13 and amendments thereto, and shall be credited to the appropriate account  
 14 of the restricted fees fund and shall be used solely for the specific purpose  
 15 or purposes for which collected: *And provided further,* That expenditures  
 16 may be made from this fund for official hospitality.

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

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

30 Sec. 92.

31 EMPORIA STATE UNIVERSITY

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

34 Operating expenditures  
 35 (including official hospitality) (379-00-1000-0083).....\$5,543

36 (b) On the effective date of this act, of the \$178,074 appropriated for  
 37 the above agency for the fiscal year ending June 30, 2023, by section  
 38 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
 39 general fund in the reading recovery program account (379-00-1000-  
 40 0100), the sum of \$3,924 is hereby lapsed.

41 (c) On the effective date of this act, of the \$150,283 appropriated for  
 42 the above agency for the fiscal year ending June 30, 2023, by section  
 43 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state

1 general fund in the nat'l board cert/future teacher academy account (379-  
2 00-1000-0200), the sum of \$1,619 is hereby lapsed.

3 Sec. 93.

4 EMPORIA STATE UNIVERSITY

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

7 Operating expenditures (including  
8 official hospitality) (379-00-1000-0083).....\$36,982,329

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

12 Nat'l board cert/future  
13 teacher academy (379-00-1000-0200).....\$322,815

14 *Provided*, That expenditures may be made from the nat'l board cert/future  
15 teacher academy account for official hospitality.

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

20 Parking fees fund (379-00-5186).....No limit

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

23 General fees fund (379-00-2069-2010).....No limit

24 *Provided*, That expenditures may be made from the general fees fund to  
25 match federal grant moneys: *Provided further*, That expenditures may be  
26 made from the general fees fund for official hospitality.

27 Interest on state normal  
28 school fund (379-00-7101-7000).....No limit

29 Restricted fees fund (379-00-2526-2040).....No limit

30 *Provided*, That restricted fees shall be limited to receipts for the following  
31 accounts: Computer services, student activity; technology equipment;  
32 student union; sponsored research; computer services; extension classes;  
33 gifts and grants (for teaching, research and capital improvements); capital  
34 improvements; business school contributions; state department of  
35 education (vocational); library services; library collections; interest on  
36 local funds; receipts from conferences, clinics, and workshops held on  
37 campus for which no college credit is given; physical plant  
38 reimbursements from auxiliary enterprises; midwestern student exchange;  
39 departmental receipts – for all sales, refunds and other collections or  
40 receipts not specifically enumerated above: *Provided, however*, That the  
41 state board of regents, with the approval of the state finance council acting  
42 on this matter, which is hereby characterized as a matter of legislative  
43 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),

1 and amendments thereto, may amend or change this list of restricted fees:  
 2 *Provided further*, That all restricted fees shall be deposited in the state  
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 4 amendments thereto, and shall be credited to the appropriate account of the  
 5 restricted fees fund and shall be used solely for the specific purpose or  
 6 purposes for which collected: *And provided further*, That expenditures may  
 7 be made from this fund to purchase insurance for equipment purchased  
 8 through research and training grants only if such grants include money for  
 9 and authorize the purchase of such insurance: *And provided further*, That  
 10 all amounts of tuition received from students participating in the  
 11 midwestern student exchange program shall be deposited in the state  
 12 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 13 amendments thereto, and shall be credited to the midwestern student  
 14 exchange account of the restricted fees fund: *And provided further*, That  
 15 expenditures may be made from the restricted fees fund for official  
 16 hospitality.

17 Service clearing fund (379-00-6004).....No limit

18 *Provided*, That the service clearing fund shall be used for the following  
 19 service activities: Telecommunications services; state car operation; ESU  
 20 press including duplicating and reproducing; postage; physical plant  
 21 storeroom including motor fuel inventory; and such other internal service  
 22 activities as are authorized by the state board of regents under K.S.A. 76-  
 23 755, and amendments thereto.

24 Commencement fees fund (379-00-2527-2050).....No limit

25 Kansas career work study

26 program fund (379-00-2549-2060).....No limit

27 Student health fees fund (379-00-5115-5010).....No limit

28 *Provided*, That expenditures from the student health fees fund may be  
 29 made for the purchase of medical malpractice liability coverage for  
 30 individuals employed on the medical staff, including pharmacists and  
 31 physical therapists, at the student health center.

32 Faculty of distinction

33 matching fund (379-00-2473-2400).....No limit

34 Bureau of educational

35 measurements fund (379-00-5118-5020).....No limit

36 National direct student

37 loan fund (379-00-7507-7040).....No limit

38 Economic opportunity act – work study –

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

40 Educational opportunity grants –

41 federal fund (379-00-3129-3010).....No limit

42 Basic opportunity grant program –

43 federal fund (379-00-3130-3020).....No limit



1	Research and institutional	
2	overhead fund (379-00-2902-2070).....	No limit
3	Kansas comprehensive	
4	grant fund (379-00-7224-7060).....	No limit
5	Housing system	
6	suspense fund (379-00-5701-5130).....	No limit
7	Housing system	
8	operations fund (379-00-5169-5050).....	No limit
9	Kansas distinguished	
10	scholarship fund (379-00-2762-2700).....	No limit
11	University federal fund (379-00-3145).....	No limit
12	<i>Provided</i> , That expenditures may be made by the above agency from the	
13	university federal fund to purchase insurance for equipment purchased	
14	through research and training grants only if such grants include money for	
15	and authorize the purchase of such insurance.	
16	Twin towers project	
17	revenue fund (379-00-5120-5030).....	No limit
18	Nine month payroll	
19	clearing fund (379-00-7712-7050).....	No limit
20	Temporary deposit fund (379-00-9022-9510).....	No limit
21	Federal receipts	
22	suspense fund (379-00-9085-9520).....	No limit
23	Suspense fund (379-00-9021).....	No limit
24	Mandatory retirement annuity	
25	clearing fund (379-00-9138-9530).....	No limit
26	Voluntary tax shelter annuity	
27	clearing fund (379-00-9165-9540).....	No limit
28	Agency payroll deduction	
29	clearing fund (379-00-9196-9550).....	No limit
30	Pre-tax parking	
31	clearing fund (379-00-9222-9200).....	No limit
32	University payroll fund (379-00-9802).....	No limit
33	Leveraging educational assistance partnership	
34	federal fund (379-00-3224-3200).....	No limit
35	National direct student	
36	loan fund (379-00-7507-7040).....	No limit
37	Student union refurbishing fund (379-00-5161-5040).....	No limit
38	Housing system repairs, equipment and	
39	improvement fund (379-00-5650-5120).....	No limit
40	Coronavirus relief federal fund (379-00-3753).....	No limit
41	Governor's emergency education	
42	relief fund (379-00-3638).....	No limit
43	American rescue plan – state fiscal relief –	

1 federal fund (379-00-3756).....No limit  
 2 Sec. 94.

3 PITTSBURG STATE UNIVERSITY

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

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

8 *Provided*, That any unencumbered balance in the operating expenditures  
 9 (including official hospitality) account in excess of \$100 as of June 30,  
 10 2023, is hereby reappropriated for fiscal year 2024.

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

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

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

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

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

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

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

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

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

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

35 *Provided*, That restricted fees shall be limited to receipts for the following  
 36 accounts: Computer services; capital improvements; instructional  
 37 technology fee; technology equipment; student activity fee accounts;  
 38 commencement fees; ROTC activities; continuing education receipts;  
 39 vocational auto parts and service fees; receipts from camps, conferences  
 40 and meetings held on campus; library service collections and fines; grants  
 41 from other state agencies; *Midwest Quarterly*; chamber music series;  
 42 contract – post office; gifts and grants; intensive English program;  
 43 business and technology institute; public sector radio station activities;

1 economic opportunity – state match; Kansas career work study; regents  
 2 supplemental grants; departmental receipts, and other specifically  
 3 designated receipts not available for general operations of the university:  
 4 *Provided, however,* That the state board of regents, with the approval of the  
 5 state finance council acting on this matter, which is hereby characterized  
 6 as a matter of legislative delegation and subject to the guidelines  
 7 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or  
 8 change this list of restricted fees: *Provided further,* That all restricted fees  
 9 shall be deposited in the state treasury in accordance with the provisions of  
 10 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 11 appropriate account of the restricted fees fund and shall be used solely for  
 12 the specific purpose or purposes for which collected: *And provided further,*  
 13 That expenditures may be made from this fund to purchase insurance for  
 14 equipment purchased through research and training grants only if such  
 15 grants include money for and authorize the purchase of such insurance:  
 16 *And provided further,* That surplus restricted fees moneys generated by the  
 17 music department may be transferred to the Pittsburg state university  
 18 foundation, inc., for the express purpose of awarding music scholarships:  
 19 *And provided further,* That expenditures may be made from this fund for  
 20 official hospitality.

21 Service clearing fund (385-00-6005).....No limit  
 22 *Provided,* That the service clearing fund shall be used for the following  
 23 service activities: Duplicating and printing services; instructional media  
 24 division; office stationery and supplies; motor carpool; postage services;  
 25 photo services; telephone services; and such other internal service  
 26 activities as are authorized by the state board of regents under K.S.A. 76-  
 27 755, and amendments thereto.

28 Hospital and student health  
 29 fees fund (385-00-5126-5010).....No limit  
 30 *Provided,* That expenditures from the hospital and student health fees fund  
 31 may be made for the purchase of medical malpractice liability coverage for  
 32 individuals employed on the medical staff, including pharmacists and  
 33 physical therapists, at the student health center: *Provided further,* That  
 34 expenditures may be made from this fund for capital improvement projects  
 35 for hospital and student health center improvements.

36 Suspense fund (385-00-9024-9510).....No limit

37 Faculty of distinction  
 38 matching fund (385-00-2474-2400).....No limit

39 Perkins student loan fund (385-00-7509-7020).....No limit

40 Sponsored research  
 41 overhead fund (385-00-2903-2903).....No limit

42 College work study  
 43 federal fund (385-00-3498-3030).....No limit

1	Nursing student loan fund (385-00-7508-7010).....	No limit
2	Housing system	
3	suspense fund (385-00-5703-5170).....	No limit
4	Housing system	
5	operations fund (385-00-5165-5050).....	No limit
6	Housing system repairs, equipment and	
7	improvement fund (385-00-5646-5160).....	No limit
8	Kansas comprehensive	
9	grant fund (385-00-7227-7200).....	No limit
10	Kansas career work study	
11	program fund (385-00-2552-2060).....	No limit
12	Nine month payroll	
13	clearing fund (385-00-7713-7030).....	No limit
14	Payroll clearing fund (385-00-9023-9500).....	No limit
15	Temporary deposit fund (385-00-9025-9520).....	No limit
16	Federal receipts	
17	suspense fund (385-00-9104-9530).....	No limit
18	BPC clearing fund (385-00-9109-9570).....	No limit
19	Mandatory retirement annuity	
20	clearing fund (385-00-9139-9540).....	No limit
21	Voluntary tax shelter annuity	
22	clearing fund (385-00-9166-9550).....	No limit
23	Agency payroll deduction	
24	clearing fund (385-00-9195-9560).....	No limit
25	Pre-tax parking	
26	clearing fund (385-00-9223-9200).....	No limit
27	University payroll fund (385-00-9803).....	No limit
28	University federal fund (385-00-3146).....	No limit
29	<i>Provided</i> , That expenditures may be made by the above agency from the	
30	university federal fund to purchase insurance for equipment purchased	
31	through research and training grants only if such grants include money for	
32	and authorize the purchase of such insurance.	
33	Overman student center	
34	renovation fund (385-00-2820-2820).....	No limit
35	Student health center	
36	revenue fund (385-00-2828-2851).....	No limit
37	Horace Mann building	
38	renovation fund (385-00-2833).....	No limit
39	Revenue 2014A fund (385-00-5106-5105).....	No limit
40	Nurse faculty loan program federal fund (385-00-3596-3596).....	No limit
41	Coronavirus relief federal fund (385-00-3753).....	No limit
42	Governor's emergency education	
43	relief fund (385-00-3638).....	No limit

1 American rescue plan – state fiscal relief –  
2 federal fund (385-00-3756).....No limit

3 (c) During the fiscal year ending June 30, 2024, the director of  
4 accounts and reports shall transfer amounts specified by the president of  
5 Pittsburg state university of not to exceed a total of \$145,000 for all such  
6 amounts, from the general fees fund (385-00-2070-2010) to the following  
7 specified funds and accounts of funds: Perkins student loan fund (385-00-  
8 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse  
9 faculty loan program federal fund (385-00-3596-3596).

10 Sec. 95.

11 UNIVERSITY OF KANSAS

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

14 Operating expenditures (including  
15 official hospitality) (682-00-1000-0023).....\$154,334,769

16 *Provided*, That any unencumbered balance in the operating expenditures  
17 (including official hospitality) account in excess of \$100 as of June 30,  
18 2023, is hereby reappropriated for fiscal year 2024.

19 Geological survey (682-00-1000-0170).....\$6,972,417

20 *Provided*, That any unencumbered balance in the geological survey  
21 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
22 fiscal year 2024: *Provided further*, That in addition to the other purposes  
23 for which expenditures may be made by the above agency from the  
24 geological survey account of the state general fund for fiscal year 2024,  
25 expenditures shall be made by the above agency from the geological  
26 survey account of the state general fund for fiscal year 2024 for seismic  
27 surveys in an amount not less than \$100,000.

28 Umbilical cord  
29 matrix project (682-00-1000-0370).....\$147,719

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

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

37 Parking facilities  
38 revenue fund (682-00-5175-5070).....No limit

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

41 Faculty of distinction  
42 matching fund (682-00-2475-2500).....No limit

43 General fees fund (682-00-2107-2000).....No limit

1 *Provided*, That expenditures may be made from the general fees fund to  
 2 match federal grant moneys.  
 3 Interest fund (682-00-7103-7000).....No limit  
 4 Sponsored research  
 5     overhead fund (682-00-2905-2160).....No limit  
 6 Law enforcement training  
 7     center fund (682-00-2133-2020).....No limit  
 8 *Provided*, That expenditures may be made from the law enforcement  
 9 training center fund to cover the costs of tuition for students enrolled in the  
 10 law enforcement training program in addition to the costs of salaries and  
 11 wages and other operating expenditures for the program: *Provided further*,  
 12 That expenditures may be made from the law enforcement training center  
 13 fund for the acquisition of tracts of land.  
 14 Law enforcement training center  
 15     fees fund (682-00-2763-2700).....No limit  
 16 *Provided*, That all moneys received for tuition from students enrolling in  
 17 the basic law enforcement training program for undergraduate or graduate  
 18 credit shall be deposited in the state treasury and credited to the law  
 19 enforcement training center fees fund.  
 20 Restricted fees fund (682-00-2545).....No limit  
 21 *Provided*, That restricted fees shall be limited to receipts for the following  
 22 accounts: Institute for policy and social research; technology equipment;  
 23 capital improvements; concert course; speech, language and hearing clinic;  
 24 perceptual motor clinic; application for admission fees; named  
 25 professorships; summer institutes and workshops; dramatics; economic  
 26 opportunity act; executive management; continuing education programs;  
 27 geology field trips; gifts and grants; extension services; counseling center;  
 28 investment income from bequests; reimbursable salaries; music and art  
 29 camp; child development lab preschools; orientation center; educational  
 30 placement; press publications; Rice estate educational project; sponsored  
 31 research; student activities; sale of surplus books and art objects; building  
 32 use charges; Kansas applied remote sensing program; executive master's  
 33 degree in business administration; applied English center; cartographic  
 34 services; economic education; study abroad programs; computer services;  
 35 recreational activities; animal care activities; geological survey;  
 36 midwestern student exchange; department commercial receipts for all  
 37 sales, refunds, and all other collections or receipts not specifically  
 38 enumerated above: *Provided, however*, That the state board of regents,  
 39 with the approval of the state finance council acting on this matter, which  
 40 is hereby characterized as a matter of legislative delegation and subject to  
 41 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 42 may amend or change this list of restricted fees: *Provided further*, That all  
 43 restricted fees shall be deposited in the state treasury in accordance with

1 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
2 credited to the appropriate account of the restricted fees fund and shall be  
3 used solely for the specific purpose or purposes for which collected: *And*  
4 *provided further*; That moneys received for student fees in any account of  
5 the restricted fees fund may be transferred to one or more other accounts  
6 of the restricted fees fund.

7	Service clearing fund (682-00-6006).....	No limit
8	<i>Provided</i> , That the service clearing fund shall be used for the following	
9	service activities: Residence hall food stores; university motor pool;	
10	military uniforms; telecommunications service; and such other internal	
11	service activities as are authorized by the state board of regents under	
12	K.S.A. 76-755, and amendments thereto.	
13	Health service fund (682-00-5136-5030).....	No limit
14	Kansas career work study	
15	program fund (682-00-2534-2050).....	No limit
16	Student union fund (682-00-5137-5040).....	No limit
17	Federal Perkins loan fund (682-00-7512-7040).....	No limit
18	Health professions student	
19	loan fund (682-00-7513-7050).....	No limit
20	Housing system	
21	suspense fund (682-00-5704-5150).....	No limit
22	Housing system	
23	operations fund (682-00-5142-5050).....	No limit
24	Housing system repairs, equipment and	
25	improvement fund (682-00-5621-5110).....	No limit
26	Educational opportunity act –	
27	federal fund (682-00-3842-3020).....	No limit
28	Loans for disadvantaged	
29	students fund (682-00-7510-7100).....	No limit
30	Prepaid tuition fees	
31	clearing fund (682-00-7765).....	No limit
32	Kansas comprehensive	
33	grant fund (682-00-7226-7110).....	No limit
34	Fire service training fund (682-00-2123-2170).....	No limit
35	University federal fund (682-00-3147).....	No limit
36	Johnson county education research	
37	triangle fund (682-00-2393-2390).....	No limit
38	Temporary deposit fund (682-00-9061-9020).....	No limit
39	Suspense fund (682-00-9060-9010).....	No limit
40	BPC clearing fund (682-00-9119-9050).....	No limit
41	Mandatory retirement annuity	
42	clearing fund (682-00-9142-9030).....	No limit
43	Voluntary tax shelter annuity	

1	clearing fund (682-00-9167-9040).....	No limit
2	Agency payroll deduction	
3	clearing fund (682-00-9193-9060).....	No limit
4	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
5	University payroll fund (682-00-9806).....	No limit
6	GTA/GRA emp health insurance	
7	clearing fund (682-00-9063-9070).....	No limit
8	Standard water data	
9	repository fund (682-00-2463-2463).....	No limit
10	Multicultural rescr center	
11	construction fund (682-00-2890-2890).....	No limit
12	Kan-grow engineering	
13	fund – KU (682-00-2153-2153).....	No limit
14	Child care facility revenue	
15	bond fund (682-00-2372).....	No limit
16	Student recreation fitness center	
17	KDFA fund (682-00-2864-2860).....	No limit
18	Student union renovation	
19	revenue fund (682-00-5171-5060).....	No limit
20	Parking facility KDFA 1993G	
21	revenue fund (682-00-5175-5070).....	No limit
22	Student health facility	
23	maintenance, repair and equipment	
24	fee fund (682-00-5640-5120).....	No limit
25	Coronavirus relief federal fund (682-00-3753).....	No limit
26	Governor's emergency education	
27	relief fund (682-00-3638).....	No limit
28	American rescue plan – state fiscal relief –	
29	federal fund (682-00-3756).....	No limit
30	(c) On July 1, 2023, or as soon thereafter as moneys are available, the	
31	director of accounts and reports shall transfer amounts specified by the	
32	chancellor of the university of Kansas of not to exceed a total of \$325,000	
33	for all such amounts, from the general fees fund (682-00-2107-2000) to	
34	the following specified funds and accounts of funds: Federal Perkins loan	
35	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
36	00-3842-3020); university federal fund (682-00-3147-3140); health	
37	professions student loan fund (682-00-7513-7050); loans for	
38	disadvantaged students fund (682-00-7510-7100).	
39	(d) There is appropriated for the above agency from the state water	
40	plan fund for the fiscal year ending June 30, 2024, for the water plan	
41	project or projects specified, the following:	
42	Geological survey (682-00-1800-1810).....	\$26,841
43	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	



1 2023, in the geological survey account is hereby reappropriated for fiscal  
2 year 2024.

3 Sec. 96.

4 UNIVERSITY OF KANSAS MEDICAL CENTER

5 (a) On the effective date of this act, the \$30,000 appropriated for the  
6 above agency for the fiscal year ending June 30, 2023, by section 101(a) of  
7 chapter 81 of the 2022 Session Laws of Kansas from the state general fund  
8 in the rural health bridging psychiatry account (683-00-1000-1015) is  
9 hereby lapsed.

10 Sec. 97.

11 UNIVERSITY OF KANSAS MEDICAL CENTER

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

14 Operating expenditures (including  
15 official hospitality) (683-00-1000-0503).....\$114,583,832

16 *Provided*, That any unencumbered balance in the operating expenditures  
17 (including official hospitality) account in excess of \$100 as of June 30,  
18 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That  
19 expenditures from this account may be used to reimburse medical  
20 residents in residency programs located in Kansas City at the university of  
21 Kansas medical center for the purchase of health insurance for residents'  
22 dependents.

23 Medical scholarships  
24 and loans (683-00-1000-0600).....\$4,488,171

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

28 Midwest stem cell  
29 therapy center (683-00-1000-0800).....\$766,320

30 *Provided*, That any unencumbered balance in the midwest stem cell  
31 therapy center account in excess of \$100 as of June 30, 2023, is hereby  
32 reappropriated for fiscal year 2024.

33 Rural health bridging (683-00-1000-1010).....\$140,000

34 Medical scholarships and  
35 loans psychiatry (683-00-1000-0610).....\$970,000

36 *Provided*, That any unencumbered balance in the medical scholarships and  
37 loans psychiatry account in excess of \$100 as of June 30, 2023, is hereby  
38 reappropriated for fiscal year 2024.

39 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000

40 *Provided*, That any unencumbered balance in the rural health bridging  
41 psychiatry account in excess of \$100 as of June 30, 2023, is hereby  
42 reappropriated for fiscal year 2024.

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

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

4 General fees fund (683-00-2108-2500).....No limit  
 5 *Provided*, That expenditures may be made from the general fees fund to  
 6 match federal grant moneys.

7 Midwest stem cell therapy  
 8 center fund (683-00-2072-2072).....No limit  
 9 Faculty of distinction  
 10 matching fund (683-00-2476-2400).....No limit  
 11 Restricted fees fund (683-00-2551).....No limit

12 *Provided*, That restricted fees shall be limited to the following accounts:  
 13 Technology equipment; capital improvements; computer services;  
 14 expenses reimbursed by the Kansas university endowment association;  
 15 postgraduate fees; pathology fees; student health insurance premiums; gift  
 16 receipts; designated research collaboration; facilities use; photography;  
 17 continuing education; student activity fees; student application fees;  
 18 department duplicating; student health services; student identification  
 19 badges; student transcript fees; loan administration fees; fitness center  
 20 fees; occupational health fees; employee health; telekid care fees; area  
 21 outreach fees; police fees; endowment payroll reimbursement; rental  
 22 property; e-learning fees; surplus property sales; outreach air travel;  
 23 student loan legal fees; hospital authority salary reimbursements; graduate  
 24 medical education contracts; Kansas university physicians inc., salaries  
 25 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology  
 26 services; energy center funded depreciation; biostatistics; electron  
 27 microscope services; Wichita faculty contracts; physical therapy services;  
 28 legal fee reimbursements; sponsored research; departmental commercial  
 29 receipts for all sales, refunds and all other collections of receipts not  
 30 specifically enumerated above; Kansas department for children and  
 31 families cost-sharing: *Provided, however*, That the state board of regents,  
 32 with the approval of the state finance council acting on this matter, which  
 33 is hereby characterized as a matter of legislative delegation and subject to  
 34 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 35 may amend or change this list of restricted fees: *Provided further*, That all  
 36 restricted fees shall be deposited in the state treasury in accordance with  
 37 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 38 credited to the appropriate account of the restricted fees fund and shall be  
 39 used solely for the specific purpose or purposes for which collected: *And*  
 40 *provided further*, That expenditures may be made from this fund to  
 41 purchase health insurance coverage for all students enrolled in the school  
 42 of allied health, school of nursing and school of medicine.  
 43 Scientific research and development – special

1	revenue fund (683-00-2926).....	No limit
2	Kansas breast cancer	
3	research fund (683-00-2671-2660).....	No limit
4	Sponsored research	
5	overhead fund (683-00-2907-2800).....	No limit
6	Parking facility revenue fund –	
7	KC campus (683-00-5176-5550).....	No limit
8	<i>Provided</i> , That expenditures may be made from the parking facility	
9	revenue fund – KC campus for capital improvement projects for parking	
10	improvements.	
11	Parking fee fund –	
12	Wichita campus (683-00-5180-5590).....	No limit
13	<i>Provided</i> , That expenditures may be made from the parking fee fund –	
14	Wichita campus for capital improvement projects for parking	
15	improvements.	
16	Services to hospital	
17	authority fund (683-00-2915-2900).....	No limit
18	Direct medical education	
19	reimbursement fund (683-00-2918-3000).....	No limit
20	Service clearing fund (683-00-6007).....	No limit
21	<i>Provided</i> , That the service clearing fund shall be used for the following	
22	service activities: Printing services; purchasing storeroom; university	
23	motor pool; physical plant storeroom; photo services; telecommunications	
24	services; facilities operations discretionary repairs; animal care;	
25	instructional services; and such other internal service activities as are	
26	authorized by the state board of regents under K.S.A. 76-755, and	
27	amendments thereto.	
28	Educational nurse faculty loan	
29	program fund (683-00-7505-7540).....	No limit
30	Federal college work	
31	study fund (683-00-3256-3520).....	No limit
32	AMA education and	
33	research grant fund (683-00-7207-7500).....	No limit
34	Federal health professions/	
35	primary care student	
36	loan fund (683-00-7516-7560).....	No limit
37	Federal nursing student	
38	loan fund (683-00-7517-7570).....	No limit
39	Suspense fund (683-00-9057-9500).....	No limit
40	Federal student educational opportunity	
41	grant fund (683-00-3255-3510).....	No limit
42	Federal Pell grant fund (683-00-3252-3500).....	No limit
43	Federal Perkins student	

1	loan fund (683-00-7515-7550).....	No limit
2	Medical loan repayment fund (683-00-7214-7520).....	No limit
3	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
4	attorney fees and litigation costs associated with the administration of the	
5	medical scholarship and loan program shall be in addition to any	
6	expenditure limitation imposed on the operating expenditures account of	
7	the medical loan repayment fund.	
8	Medical student loan programs provider	
9	assessment fund (683-00-2625-2650).....	No limit
10	Graduate medical education administration	
11	reserve fund (683-00-5652-5640).....	No limit
12	University of Kansas medical center	
13	private practice foundation	
14	reserve fund (683-00-5659-5660).....	No limit
15	Robert Wood Johnson	
16	award fund (683-00-7328-7530).....	No limit
17	Federal scholarship for disadvantaged	
18	students fund (683-00-3094-3100).....	No limit
19	Temporary deposit fund (683-00-9058-9510).....	No limit
20	Mandatory retirement annuity	
21	clearing fund (683-00-9143-9520).....	No limit
22	Voluntary tax shelter annuity	
23	clearing fund (683-00-9168-9530).....	No limit
24	Agency payroll deduction	
25	clearing fund (683-00-9194-9600).....	No limit
26	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
27	University payroll fund (683-00-9807).....	No limit
28	University federal fund (683-00-3148).....	No limit
29	Leveraging educational assistance partnership	
30	federal fund (683-00-3223-3200).....	No limit
31	Johnson county education research	
32	triangle fund (683-00-2394-2390).....	No limit
33	Psychiatry medical loan	
34	repayment fund (683-00-7233-7233).....	No limit
35	Rural health bridging	
36	psychiatry fund (683-00-2218-2218).....	No limit
37	Cancer center research (683-00-2551-2700).....	No limit
38	Graduate medical education	
39	reimbursement fund (683-00-2918-3050).....	No limit
40	Coronavirus relief federal fund (683-00-3753).....	No limit
41	Governor's emergency education	
42	relief fund (683-00-3638).....	No limit
43	Cancer research and public information	

1 trust fund (683-00-2925-2925).....No limit  
 2 American rescue plan – state fiscal relief –  
 3 federal fund (683-00-3756).....No limit  
 4 (c) On July 1, 2023, or as soon thereafter as moneys are available, the  
 5 director of accounts and reports shall transfer amounts specified by the  
 6 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 7 for all such amounts, from the general fees fund (683-00-2108-2500) to  
 8 the following funds: Federal nursing student loan fund (683-00-7517-  
 9 7570); federal student education opportunity grant fund (683-00-3255-  
 10 3510); federal college work study fund (683-00-3256-3520); educational  
 11 nurse faculty loan program fund (683-00-7505-7540); federal health  
 12 professions/primary care student loan fund (683-00-7516-7560).  
 13 (d) During the fiscal year ending June 30, 2024, and within the limits  
 14 of appropriations therefor, the university of Kansas medical center may  
 15 enter into contracts to purchase additional malpractice insurance for  
 16 medical students enrolled at the university of Kansas medical center while  
 17 in clinical training at the university of Kansas medical center or at other  
 18 health care institutions.  
 19 Sec. 98.

20 WICHITA STATE UNIVERSITY

21 (a) There is appropriated for the above agency from the state general  
 22 fund for the fiscal year ending June 30, 2024, the following:  
 23 Operating expenditures (including  
 24 official hospitality) (715-00-1000-0003).....\$75,748,384  
 25 *Provided*, That any unencumbered balance in the operating expenditures  
 26 (including official hospitality) account in excess of \$100 as of June 30,  
 27 2023, is hereby reappropriated for fiscal year 2024.  
 28 Aviation research (715-00-1000-0015).....\$10,000,000  
 29 *Provided*, That any unencumbered balance in the aviation research account  
 30 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
 31 year 2024: *Provided further*, That all moneys in the aviation research  
 32 account expended for fiscal year 2024 shall be matched by Wichita state  
 33 university on a \$1-for-\$1 basis from other moneys of Wichita state  
 34 university: *And provided further*, That Wichita state university shall submit  
 35 a plan to the house committee on appropriations, the senate committee on  
 36 ways and means and the governor as to how aviation research-related  
 37 activities create additional jobs in the state and other economic value,  
 38 particularly for and with the private sector, for fiscal year 2024.  
 39 Technology transfer facility (715-00-1000-0005).....\$2,000,000  
 40 *Provided*, That any unencumbered balance in the technology transfer  
 41 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 42 fiscal year 2024.  
 43 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

1 *Provided*, That any unencumbered balance in the aviation infrastructure  
 2 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 3 fiscal year 2024: *Provided further*, That during the fiscal year ending June  
 4 30, 2024, notwithstanding the provisions of any other statute, in addition  
 5 to the other purposes for which expenditures may be made from the  
 6 aviation infrastructure account for fiscal year 2024 by Wichita state  
 7 university by this or other appropriation act of the 2023 regular session of  
 8 the legislature, the moneys appropriated in the aviation infrastructure  
 9 account for fiscal year 2024 may only be expended for training and  
 10 equipment expenditures of the national center for aviation training.

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

15 General fees fund (715-00-2112).....No limit

16 *Provided*, That expenditures may be made from the general fees fund to  
 17 match federal grant moneys: *Provided further*, That expenditures may be  
 18 made from the general fees fund for official hospitality.

19 Restricted fees fund (715-00-2558).....No limit

20 *Provided*, That restricted fees shall be limited to receipts for the following  
 21 accounts: Summer school workshops; technology equipment; concert  
 22 course; dramatics; continuing education; flight training; gifts and grants  
 23 (for teaching, research, and capital improvements); capital improvements;  
 24 testing service; state department of education (vocational); investment  
 25 income from bequests; sale of surplus books and art objects; public  
 26 service; veterans counseling and educational benefits; sponsored research;  
 27 campus privilege fee; student activities; national defense education  
 28 programs; engineering equipment fee; midwestern student exchange;  
 29 departmental receipts – for all sales, refunds and other collections or  
 30 receipts not specifically enumerated above: *Provided, however*, That the  
 31 state board of regents, with the approval of the state finance council acting  
 32 on this matter, which is hereby characterized as a matter of legislative  
 33 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 34 and amendments thereto, may amend or change this list of restricted fees:  
 35 *Provided further*, That all restricted fees shall be deposited in the state  
 36 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 37 amendments thereto, and shall be credited to the appropriate account of the  
 38 restricted fees fund and shall be used solely for the specific purpose or  
 39 purposes for which collected: *And provided further*, That expenditures may  
 40 be made from this fund to purchase insurance for equipment purchased  
 41 through research and training grants only if such grants include money for  
 42 and authorize the purchase of such insurance: *And provided further*, That  
 43 expenditures from this fund may be made for the purchase of medical

1	malpractice liability coverage for individuals employed on the medical	
2	staff at the student health center: <i>And provided further</i> ; That expenditures	
3	may be made from this fund for official hospitality.	
4	Service clearing fund (715-00-6008).....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Central service duplicating and reproducing bureau;	
7	automobiles; furniture stores; postal clearing; telecommunications;	
8	computer services; and such other internal service activities as are	
9	authorized by the state board of regents under K.S.A. 76-755, and	
10	amendments thereto.	
11	Faculty of distinction	
12	matching fund (715-00-2477-2400).....	No limit
13	Kansas career work study	
14	program fund (715-00-2536-2020).....	No limit
15	Scholarship funds fund (715-00-7211-7000).....	No limit
16	Sponsored research	
17	overhead fund (715-00-2908-2080).....	No limit
18	Economic opportunity act –	
19	federal fund (715-00-3265-3100).....	No limit
20	Educational opportunity grant –	
21	federal fund (715-00-3266-3110).....	No limit
22	Nine month payroll clearing	
23	account fund (715-00-7717-7030).....	No limit
24	Pell grants federal fund (715-00-3366-3120).....	No limit
25	Housing system	
26	suspense fund (715-00-5705-5160).....	No limit
27	WSU housing system depreciation and	
28	replacement fund (715-00-5800-5260).....	No limit
29	National direct student	
30	loan fund (715-00-7519-7010).....	No limit
31	WSU housing systems	
32	revenue fund (715-00-5100-5250).....	No limit
33	WSU housing system	
34	surplus fund (715-00-5620-5270).....	No limit
35	University federal fund (715-00-3149-3140).....	No limit
36	<i>Provided</i> , That expenditures may be made by the above agency from the	
37	university federal fund to purchase insurance for equipment purchased	
38	through research and training grants only if such grants include money for	
39	and authorize the purchase of such insurance.	
40	Center of innovation for biomaterials in	
41	orthopaedic research – Wichita state	
42	university fund (715-00-2750-2700).....	No limit
43	Kan-grow engineering	

1	fund – WSU (715-00-2155-2155).....	No limit
2	Aviation research fund (715-00-2052-2052).....	No limit
3	Temporary deposit fund (715-00-9059-9500).....	No limit
4	Suspense fund (715-00-9077).....	No limit
5	Mandatory retirement annuity	
6	clearing fund (715-00-9144-9520).....	No limit
7	Voluntary tax shelter annuity	
8	clearing fund (715-00-9169-9530).....	No limit
9	Agency payroll deduction	
10	clearing fund (715-00-9198-9400).....	No limit
11	Pre-tax parking	
12	clearing fund (715-00-9226-9200).....	No limit
13	Parking system project KDFA bond	
14	revenue fund (715-00-5148-5000).....	No limit
15	Parking system project	
16	maintenance KDFA revenue	
17	bond fund (715-00-5159-5040).....	No limit
18	Coronavirus relief federal fund (715-00-3753).....	No limit
19	Governor's emergency education	
20	relief fund (715-00-3638).....	No limit
21	American rescue plan – state fiscal relief –	
22	federal fund (715-00-3756).....	No limit
23	Sec. 99.	

STATE BOARD OF REGENTS

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

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

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

35 (b) On the effective date of this act, during the fiscal year ending June  
 36 30, 2023, in addition to the provisions of section 160(a) of chapter 81 of  
 37 the 2022 Session Laws of Kansas, the state board of regents, with the  
 38 approval of the director of the budget, is hereby authorized to transfer  
 39 moneys from the demolition of buildings account of the state general fund  
 40 to the following demolition of buildings accounts of the state general fund,  
 41 which are hereby created: The university of Kansas demolition of  
 42 buildings; the university of Kansas medical center demolition of buildings;  
 43 Kansas state university demolition of buildings; Kansas state university



1 polytechnic campus demolition of buildings; Kansas state university  
 2 veterinary medical center demolition of buildings; Kansas state university  
 3 extension systems and agriculture research programs demolition of  
 4 buildings; Wichita state university demolition of buildings; Emporia state  
 5 university demolition of buildings; Pittsburg state demolition of buildings;  
 6 and Fort Hays state university demolition of buildings: *Provided*, That all  
 7 moneys transferred to such accounts are appropriated for the fiscal year  
 8 ending June 30, 2023, and shall be expended by such institutions for  
 9 demolition projects approved by the state board of regents: *And provided*  
 10 *further*, That the state board of regents shall certify each such transfer to  
 11 the director of accounts and reports and shall transmit a copy of each such  
 12 transfer to the director of the budget and to the director of legislative  
 13 research.

14 (c) On the effective date of this act, the provisions of section 110(a)  
 15 of chapter 81 of the 2022 Session Laws of Kansas are hereby declared to  
 16 be null and void and shall have no force and effect.

17 Sec. 100.

18 STATE BOARD OF REGENTS

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

21 Operating expenditures (including  
 22 official hospitality) (561-00-1000-0103).....\$5,009,794

23 *Provided*, That any unencumbered balance in the operating expenditures  
 24 (including official hospitality) account in excess of \$100 as of June 30,  
 25 2023, is hereby reappropriated for fiscal year 2024: *Provided further*, That,  
 26 during fiscal year 2024, notwithstanding the provisions of any other  
 27 statute, in addition to the other purposes for which expenditures may be  
 28 made from the operating expenditures (including official hospitality)  
 29 account for fiscal year 2024 by the state board of regents as authorized by  
 30 this or other appropriation act of the 2023 regular session of the  
 31 legislature, the state board of regents is hereby authorized to make  
 32 expenditures from the operating expenditures (including official  
 33 hospitality) account for fiscal year 2024 for attendance at an in-state  
 34 meeting by members of the state board of regents for participation in  
 35 matters of educational interest to the state of Kansas, upon approval of  
 36 such attendance and participation by the state board of regents: *And*  
 37 *provided further*, That each member of the state board of regents attending  
 38 an in-state meeting so authorized shall be paid compensation, subsistence  
 39 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 40 and amendments thereto, for members of the legislature: *And provided*  
 41 *further*, That, during fiscal year 2024, notwithstanding the provisions of  
 42 any other statute and in addition to the other purposes for which  
 43 expenditures may be made from the operating expenditures (including

1 official hospitality) account for fiscal year 2024 by the state board of  
 2 regents as authorized by this or other appropriation act of the 2023 regular  
 3 session of the legislature, the state board of regents is hereby authorized to  
 4 make expenditures from the operating expenditures (including official  
 5 hospitality) account for fiscal year 2024 for attendance at an out-of-state  
 6 meeting by members of the state board of regents whenever under any  
 7 provision of law such members of the state board of regents are authorized  
 8 to attend the out-of-state meeting or whenever the state board of regents  
 9 authorizes such members to attend the out-of-state meeting for  
 10 participation in matters of educational interest to the state of Kansas: *And*  
 11 *provided further*; That each member of the state board of regents attending  
 12 an out-of-state meeting so authorized shall be paid compensation,  
 13 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 14 75-3212, and amendments thereto, for members of the legislature: *And*  
 15 *provided further*; That, during fiscal year 2024, notwithstanding the  
 16 provisions of any other statute and in addition to the other purposes for  
 17 which expenditures may be made from the operating expenditures  
 18 (including official hospitality) account for fiscal year 2024 by the state  
 19 board of regents as authorized by this or other appropriation act of the  
 20 2023 regular session of the legislature, the state board of regents is hereby  
 21 authorized to make expenditures from the operating expenditures  
 22 (including official hospitality) account for fiscal year 2024 for attendance  
 23 at an out-of-state meeting by members of the state board of regents  
 24 whenever under any provision of law such members of the state board of  
 25 regents are authorized to attend the out-of-state meeting or whenever the  
 26 state board of regents authorizes such members to attend the out-of-state  
 27 meeting for participation in matters of educational interest to the state of  
 28 Kansas: *And provided further*; That each member of the state board of  
 29 regents attending an out-of-state meeting so authorized shall be paid  
 30 compensation, subsistence allowances, mileage and other expenses as  
 31 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
 32 legislature.

33 Midwest higher education  
 34 commission (561-00-1000-0250).....\$95,000  
 35 State scholarship program (561-00-1000-4300).....\$1,035,919

36 *Provided*, That any unencumbered balance in the state scholarship  
 37 program account in excess of \$100 as of June 30, 2023, is hereby  
 38 reappropriated for fiscal year 2024: *Provided further*; That expenditures  
 39 may be made from the state scholarship program account for the state  
 40 scholarship program under K.S.A. 74-32,239, and amendments thereto,  
 41 and for the Kansas distinguished scholarship program under K.S.A. 74-  
 42 3278 through 74-3283, and amendments thereto: *And provided further*;  
 43 That, of the total amount appropriated in the state scholarship program

1 account, the amount dedicated for the Kansas distinguished scholarship  
 2 program shall not exceed \$25,000.

3 Comprehensive grant program (561-00-1000-4500).....\$35,258,338  
 4 *Provided*, That any unencumbered balance in the comprehensive grant  
 5 program account in excess of \$100 as of June 30, 2023, is hereby  
 6 reappropriated for fiscal year 2024: *Provided further*, That of such moneys  
 7 appropriated in such account, not less than \$22,500,000 shall be  
 8 distributed to private and independent colleges that have a physical  
 9 presence in Kansas and the remainder shall be distributed to state  
 10 educational institutions, as defined in K.S.A. 76-711, and amendments  
 11 thereto, and Washburn university: *And provided further*, That all  
 12 expenditures from such account shall require a match of local nonstate or  
 13 private moneys on a \$1-for-\$1 basis.

14 Ethnic minority  
 15 scholarship program (561-00-1000-2410).....\$296,498  
 16 *Provided*, That any unencumbered balance in the ethnic minority  
 17 scholarship program account in excess of \$100 as of June 30, 2023, is  
 18 hereby reappropriated for fiscal year 2024.

19 Kansas work-study program (561-00-1000-2000).....\$546,813  
 20 *Provided*, That any unencumbered balance in the Kansas work-study  
 21 program account in excess of \$100 as of June 30, 2023, is hereby  
 22 reappropriated for fiscal year 2024: *Provided further*, That the state board  
 23 of regents is hereby authorized to transfer moneys from the Kansas work-  
 24 study program account to the Kansas career work-study program fund of  
 25 any institution under its jurisdiction participating in the Kansas work-study  
 26 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
 27 *And provided further*, That all moneys transferred from this account to the  
 28 Kansas career work-study program fund of any such institution shall be  
 29 expended for and in accordance with the Kansas work-study program.

30 ROTC service scholarships (561-00-1000-4600).....\$175,335  
 31 *Provided*, That any unencumbered balance in the ROTC service  
 32 scholarships account in excess of \$100 as of June 30, 2023, is hereby  
 33 reappropriated for fiscal year 2024.

34 Military service scholarships (561-00-1000-1310).....\$500,314  
 35 *Provided*, That any unencumbered balance in the military service  
 36 scholarships account in excess of \$100 as of June 30, 2023, is hereby  
 37 reappropriated for fiscal year 2024: *Provided further*, That all expenditures  
 38 from the military service scholarships account shall be made for  
 39 scholarships awarded under the military service scholarship program act,  
 40 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

41 Teachers scholarship  
 42 program (561-00-1000-0800).....\$3,094,046  
 43 *Provided*, That any unencumbered balance in the teachers scholarship

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

3 National guard educational  
 4 assistance (561-00-1000-1300).....\$5,400,000

5 *Provided*, That any unencumbered balance in the national guard  
 6 educational assistance account in excess of \$100 as of June 30, 2023, is  
 7 hereby reappropriated for fiscal year 2024: *Provided further*; That moneys  
 8 in the national guard educational assistance account represent and include  
 9 the profits derived from the veterans benefit game pursuant to K.S.A. 74-  
 10 8724, and amendments thereto.

11 Career technical  
 12 workforce grant (561-00-1000-2200).....\$114,075

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

16 Nursing student scholarship  
 17 program (561-00-1000-4100).....\$417,255

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

21 Optometry education program (561-00-1000-1100).....\$107,089

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

25 Postsecondary education operating grant (including  
 26 official hospitality) (561-00-1000-0770).....\$72,767,439

27 *Provided*, That for the fiscal year ending June 30, 2024, the director of the  
 28 budget shall determine, in consultation with the above agency, the amount  
 29 of moneys from any federal law that appropriates moneys to the state for  
 30 aid for coronavirus relief that are eligible to be used for information  
 31 technology and cybersecurity upgrades and improvements, may be  
 32 expended at the discretion of the state in compliance with the office of  
 33 management and budget's uniform administrative requirements, cost  
 34 principles and audit requirements for federal awards, and are  
 35 unencumbered: *Provided further*; That, of such identified moneys, the  
 36 director of the budget shall determine the remaining moneys available in  
 37 special revenue funds: *And provided further*; That if the above agency, in  
 38 consultation with the director of the budget, determines that federal  
 39 moneys to the state for aid for coronavirus relief are available during fiscal  
 40 year 2024 to be used for such information technology and cybersecurity  
 41 upgrades and improvements, the director of the budget shall certify the  
 42 amount of such federal coronavirus relief moneys from each fund to the  
 43 director of accounts and reports, and upon receipt of each such

1 certification, or as soon thereafter as moneys are available, the director of  
 2 accounts and reports shall immediately transfer an aggregate amount of up  
 3 to \$6,950,000 as available from such funds to the special revenue fund of  
 4 the above agency and as designated by the chief executive officer of the  
 5 state board of regents for the purpose of funding such information  
 6 technology and cybersecurity upgrades and improvements: *And provided*  
 7 *further*, That on the effective date of such transfer, of the \$72,767,439  
 8 appropriated for the above agency for the fiscal year ending June 30, 2024,  
 9 by this section from the state general fund in the postsecondary education  
 10 operating grant account, the aggregate amount transferred is hereby  
 11 lapsed: *And provided further*, That at the same time as the director of the  
 12 budget transmits certification to the director of accounts and reports, the  
 13 director of the budget shall transmit a copy of such certification to the  
 14 director of legislative research: *And provided further*, That expenditures of  
 15 \$1,800,000 shall be made from the postsecondary education operating  
 16 grant account for need-based aid for students at Washburn university.

17 Municipal university

18	operating grant (561-00-1000-1010).....	\$14,000,000
19	Adult basic education (561-00-1000-0900).....	\$1,457,031
20	Postsecondary tiered technical education	
21	state aid (561-00-1000-0760).....	\$66,064,478

22 *Provided*, That, notwithstanding the provisions of K.S.A. 71-1801 through  
 23 71-1810, and amendments thereto, or any other statute, the above agency  
 24 shall distribute the moneys in the postsecondary tiered technical education  
 25 state aid account in fiscal year 2024 so that those community colleges and  
 26 technical colleges that were overfunded in fiscal year 2023 will receive  
 27 50% of the amount of such overfunding and the remaining 50% will be  
 28 distributed based on each eligible institution's calculated gap.

29 Non-tiered course credit

30	hour grant (561-00-1000-0550).....	\$95,407,915
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31 *Provided*, That the above agency shall distribute the moneys in the non-  
 32 tiered course credit hour grant account in fiscal year 2024 so that those  
 33 community colleges and technical colleges that were overfunded in fiscal  
 34 year 2023 will receive 50% of the amount of such overfunding and the  
 35 remaining 50% will be distributed based on each eligible institution's  
 36 calculated gap.

37 Technology equipment at community colleges and

38	Washburn university (561-00-1000-0500).....	\$398,475
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39 *Provided*, That the state board of regents is hereby authorized to make  
 40 expenditures from the technology equipment at community colleges and  
 41 Washburn university account for grants to community colleges and  
 42 Washburn university pursuant to grant applications for the purchase of  
 43 technology equipment, in accordance with guidelines established by the

1 state board of regents.

2 Career technical education capital

3 outlay aid (561-00-1000-0310).....\$1,071,585

4 Tuition waivers (561-00-1000-1650).....\$500,000

5 *Provided*, That any unencumbered balance in the tuition waivers account

6 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal

7 year 2024: *Provided further*, That notwithstanding the provisions of K.S.A.

8 75-4364, and amendments thereto, or any other statute, the state board of

9 regents may reimburse a Kansas educational institution as defined in

10 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up

11 to the amount of the appropriation available for such waivers in fiscal year

12 2024.

13 Nurse educator

14 grant program (561-00-1000-4120).....\$188,126

15 *Provided*, That any unencumbered balance in the nurse educator grant

16 program account in excess of \$100 as of June 30, 2023, is hereby

17 reappropriated for fiscal year 2024: *Provided further*, That all expenditures

18 from the nurse educator grant program account shall be made for

19 scholarships awarded under the nurse educator service scholarship

20 program act.

21 Nursing faculty and supplies

22 grant program (561-00-1000-4130).....\$1,787,193

23 *Provided*, That any unencumbered balance in the nursing faculty and

24 supplies grant program account in excess of \$100 as of June 30, 2023, is

25 hereby reappropriated for fiscal year 2024: *Provided further*, That the state

26 board of regents is hereby authorized to make grants to Kansas

27 postsecondary educational institutions with accredited nursing programs

28 from the nursing faculty and supplies grant program account for expansion

29 of nursing faculty and laboratory supplies: *And provided further*, That such

30 grants shall be either need-based or competitive and shall be matched on

31 the basis of \$1 from the nursing faculty and supplies grant program

32 account for \$1 from the postsecondary educational institution receiving the

33 grant.

34 Tuition for technical education (561-00-1000-0120).....\$39,850,000

35 *Provided*, That, any unencumbered balance in the tuition for technical

36 education account in excess of \$100 as of June 30, 2023, is hereby

37 reappropriated for fiscal year 2024: *Provided further*, That,

38 notwithstanding the provisions of any other statute, in addition to the other

39 purposes for which expenditures may be made by the above agency from

40 the tuition for technical education account of the state general fund for

41 fiscal year 2024, expenditures shall be made by the above agency from the

42 tuition for technical education account of the state general fund for fiscal

43 year 2024 for the payment of technical education tuition for adult students

1 who are enrolled in technical education classes while obtaining a high  
 2 school equivalency (HSE) credential using the accelerating opportunity  
 3 program and for the postsecondary education institution to provide a  
 4 transcript to each student who completes such technical education course:  
 5 *And provided further*, That, such expenditures shall be in an amount not  
 6 less than \$500,000: *And provided further*, That during the fiscal year  
 7 ending June 30, 2024, not later than 60 days following the class start date,  
 8 expenditures shall be made by the above agency from such account for  
 9 tuition reimbursement.

10 Governor's scholars program (561-00-1000-0950).....\$20,000  
 11 *Provided*, That any unencumbered balance in the governor's scholars  
 12 program account in excess of \$100 as of June 30, 2023, is hereby  
 13 reappropriated for fiscal year 2024.

14 State universities information technology  
 15 infrastructure and cybersecurity.....\$5,000,000  
 16 *Provided*, That any expenditures made by the board of regents or a state  
 17 educational institution, as defined in K.S.A. 76-711, and amendments  
 18 thereto, from such account during fiscal year 2024 shall be for non-  
 19 recurring commitments for the purpose of upgrading information  
 20 technology infrastructure including hardware, software, network,  
 21 cybersecurity and equipment to keep pace with demands for usage and to  
 22 ensure the safety and security of sensitive employee and student data.

23 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000  
 24 *Provided*, That any unencumbered balance in the Kansas promise  
 25 scholarship account in excess of \$100 as of June 30, 2023, is hereby  
 26 reappropriated for fiscal year 2024.

27 Computer science preservice  
 28 educator grant (561-00-1000-4700).....\$1,000,000  
 29 *Provided*, That any unencumbered balance in the computer science  
 30 preservice educator grant account in excess of \$100 as of June 30, 2023, is  
 31 hereby reappropriated for fiscal year 2024.

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

36 Osteopathic medical service scholarship  
 37 repayment fund (561-00-7216-6300).....No limit

38 KAN-ED services fee fund (561-00-2814-2814).....No limit

39 Earned indirect costs  
 40 fund – federal (561-00-3642-3600).....No limit

41 Faculty of distinction  
 42 program fund (561-00-7200-7050).....No limit

43 Paul Douglas teacher scholarship

1	fund – federal (561-00-3879-3950).....	No limit
2	GED credentials processing	
3	fees fund (561-00-2151-2100).....	No limit
4	Tuition waiver gifts, grants and	
5	reimbursements fund (561-00-7230-7230).....	No limit
6	Adult basic education –	
7	federal fund (561-00-3042-3000).....	No limit
8	Truck driver training fund (561-00-2172-4900).....	No limit
9	State scholarship discontinued	
10	attendance fund (561-00-7213-6100).....	No limit
11	Kansas ethnic minority fellowship	
12	program fund (561-00-7238-7600).....	No limit
13	Private postsecondary educational institution degree	
14	authorization expense reimbursement	
15	fee fund (561-00-2643-3300).....	No limit
16	Nursing service scholarship	
17	program fund (561-00-7220-6800).....	No limit
18	Clearing fund (561-00-9029-9100).....	No limit
19	Conversion of materials and	
20	equipment fund (561-00-2433-3200).....	No limit
21	Motorcycle safety fund (561-00-2366-2360).....	No limit
22	Financial aid services	
23	fee fund (561-00-2280-2800).....	No limit
24	<i>Provided</i> , That expenditures may be made from the financial aid services	
25	fee fund for operating expenditures directly or indirectly related to the	
26	operating costs associated with student financial assistance programs	
27	administered by the state board of regents: <i>Provided further</i> ; That the chief	
28	executive officer of the state board of regents is hereby authorized to fix,	
29	charge and collect fees for the processing of applications and other	
30	activities related to student financial assistance programs administered by	
31	the state board of regents: <i>And provided further</i> ; That such fees shall be	
32	fixed in order to recover all or a part of the direct and indirect operating	
33	expenses incurred for administering such programs: <i>And provided further</i> ;	
34	That all moneys received for such fees shall be deposited in the state	
35	treasury in accordance with the provisions of K.S.A. 75-4215, and	
36	amendments thereto, and shall be credited to the financial aid services fee	
37	fund.	
38	Inservice education workshop	
39	fee fund (561-00-2266).....	No limit
40	Optometry education	
41	repayment fund (561-00-7203-7100).....	No limit
42	Teacher scholarship	
43	repayment fund (561-00-7205-7200).....	No limit



1	Nursing service scholarship	
2	repayment fund (561-00-7210-7400).....	No limit
3	Nurse educator service scholarship	
4	repayment fund (561-00-7231-7300).....	No limit
5	ROTC service scholarship	
6	repayment fund (561-00-7232-7232).....	No limit
7	Carl D. Perkins vocational	
8	and technical education –	
9	federal fund (561-00-3539-3539).....	No limit
10	Kansas national guard	
11	educational assistance program	
12	repayment fund (561-00-7228-7000).....	No limit
13	Grants fund (561-00-2525-2500).....	No limit
14	Regents clearing fund (561-00-9052-9200).....	No limit
15	Private and out-of-state	
16	postsecondary educational institution	
17	fee fund (561-00-2614-2610).....	No limit
18	USAC E-rate program	
19	federal fund (561-00-3920-3920).....	No limit
20	Postsecondary education performance-based	
21	incentives fund (561-00-2777-2777).....	No limit
22	Private donations, gifts, grants	
23	bequest fund (561-00-7262-7700).....	No limit
24	Coronavirus relief federal fund (561-00-3753).....	No limit
25	Governor's emergency education	
26	relief fund (561-00-3638).....	No limit
27	Kansas high school equivalency credential	
28	processing fee fund (561-00-2832-2832).....	No limit
29	American rescue plan – state fiscal relief –	
30	federal fund (561-00-3756).....	No limit

31 (c) During the fiscal year ending June 30, 2024, the chief executive  
32 officer of the state board of regents, with the approval of the director of the  
33 budget, may transfer any part of any item of appropriation in an account of  
34 the state general fund for the fiscal year ending June 30, 2024, to another  
35 item of appropriation in an account of the state general fund for fiscal year  
36 2024. The chief executive officer of the state board of regents shall certify  
37 each such transfer to the director of accounts and reports and shall transmit  
38 a copy of each such certification to the director of legislative research. As  
39 used in this subsection, "account" means any account of the state general  
40 fund of the state board of regents, the university of Kansas, the university  
41 of Kansas medical center, Kansas state university Kansas state university  
42 polytechnic campus, Kansas state university veterinary medical center,  
43 Kansas state university extension systems and agriculture research

1 programs, Wichita state university, Emporia state university, Pittsburg state  
2 university and Fort Hays state university.

3 (d) (1) In addition to the other purposes for which expenditures may  
4 be made by any state educational institution from the moneys appropriated  
5 from the state general fund or from any special revenue fund or funds for  
6 fiscal year 2024 for such state educational institution as authorized by this  
7 or other appropriation act of the 2023 regular session of the legislature,  
8 expenditures may be made by such state educational institution from  
9 moneys appropriated from the state general fund or from any special  
10 revenue fund or funds for fiscal year 2024 for the purposes of capital  
11 improvement projects making energy and other conservation  
12 improvements: *Provided*, That such capital improvement projects are  
13 hereby approved for such state educational institution for the purposes of  
14 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
15 issuance of one or more series of bonds by the Kansas development  
16 finance authority in accordance with that statute from time to time during  
17 fiscal year 2024: *Provided, however*, That no such bonds shall be issued  
18 until the state board of regents has first advised and consulted on any such  
19 project with the joint committee on state building construction: *Provided*  
20 *further*, That the amount of the bond proceeds that may be utilized for any  
21 such capital improvement project shall be subject to approval by the state  
22 finance council acting on this matter, which is hereby characterized as a  
23 matter of legislative delegation and subject to the guidelines prescribed in  
24 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
25 also may be given while the legislature is in session: *And provided further*,  
26 That, in addition to such project costs, any such amount of bond proceeds  
27 may include costs of issuance, capitalized interest and any required  
28 reserves for the payment of principal and interest on such bonds: *And*  
29 *provided further*, That all moneys received from the issuance of any such  
30 bonds shall be deposited and accounted for as prescribed by applicable  
31 bond covenants: *And provided further*, That payments relating to principal  
32 and interest on such bonds shall be subject to and dependent upon annual  
33 appropriations therefor to the state educational institution for which the  
34 bonds are issued: *And provided further*, That each energy conservation  
35 capital improvement project for which bonds are issued for financing  
36 under this subsection shall be designed and completed in order to have  
37 cost savings sufficient to be equal to or greater than the cost of debt service  
38 on such bonds: *And provided further*, That the state board of regents shall  
39 prepare and submit a report to the committee on appropriations of the  
40 house of representatives and the committee on ways and means of the  
41 senate on the savings attributable to energy conservation capital  
42 improvements for which bonds are issued for financing under this  
43 subsection at the beginning of the 2024 regular session of the legislature.

1 (2) As used in this subsection, "state educational institution" includes  
 2 each state educational institution as defined in K.S.A. 76-711, and  
 3 amendments thereto.

4 (e) There is appropriated for the above agency from the state  
 5 economic development initiatives fund for the fiscal year ending June 30,  
 6 2024, the following:

7 SEDIF – career technical education capital  
 8 outlay aid (561-00-1900-1950).....\$2,547,726

9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 10 2023, in the SEDIF – career technical education capital outlay aid account  
 11 is hereby reappropriated for fiscal year 2024: *Provided further*, That  
 12 expenditures from the SEDIF – career technical education capital outlay  
 13 aid account for each grant of career technical education capital outlay aid  
 14 shall be matched by the postsecondary institution awarded such grant in an  
 15 amount which is equal to 50% of the grant.

16 SEDIF – technology innovation and  
 17 internship program (561-00-1900-1960).....\$179,284

18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 19 2023, in the SEDIF – technology innovation and internship program  
 20 account is hereby reappropriated for fiscal year 2024.

21 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

22 Community and technical college  
 23 competitive grants (561-00-1900-1980).....\$500,000

24 *Provided*, That all moneys in the community and technical college  
 25 competitive grants account shall be for grants awarded to community and  
 26 technical colleges under a competitive grant program administered by the  
 27 secretary of commerce: *Provided further*, That all expenditures from such  
 28 account shall be for competitive grants to community and technical  
 29 colleges that require a local match of nonstate moneys on a \$1-for-\$1  
 30 basis, from either the college or private industry partner, and that will  
 31 develop innovative programs with private companies needing specific job  
 32 skills or will meet other industry needs that cannot be addressed with  
 33 current funding streams.

34 (f) During the fiscal year ending June 30, 2024, in addition to the  
 35 other purposes for which expenditures may be made by the above agency  
 36 from moneys appropriated from the state general fund or from any special  
 37 revenue fund or funds for the above agency for fiscal year 2024 as  
 38 authorized by this or other appropriation act of the 2023 regular session of  
 39 the legislature, expenditures shall be made by the above agency from such  
 40 moneys for fiscal year 2024 to implement the legislative intent for fiscal  
 41 year 2025, to fully implement the funding formula for the community  
 42 colleges and technical colleges concerning the postsecondary tiered  
 43 technical education state aid and non-tiered course credit hour grants.

1 (g) (1) In addition to the other purposes for which expenditures may  
2 be made by any postsecondary educational institution from moneys  
3 appropriated from the state general fund or from any special revenue fund  
4 or funds for fiscal year 2024 for such postsecondary educational institution  
5 as authorized by this or other appropriation act of the 2023 regular session  
6 of the legislature, expenditures may be made by such postsecondary  
7 educational institution from such moneys for fiscal year 2024 for the  
8 purpose of deeming any person who is enrolled as a member of the  
9 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the  
10 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and  
11 Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations  
12 with historical connections to Kansas territories named in this subsection,  
13 regardless of the residence of such person prior to admission at a  
14 postsecondary educational institution, as a resident of this state for the  
15 purpose of tuition and fees for attendance at any postsecondary  
16 educational institution.

17 (2) As used in this subsection:

18 (A) "Postsecondary educational institution" means the same as  
19 defined in K.S.A. 74-3201b, and amendments thereto; and

20 (B) "indigenous nations with historical connections to Kansas  
21 territories" means the following federally recognized tribes: Apache Tribe  
22 of Oklahoma, the Cheyenne and Arapaho Tribes of Oklahoma, the  
23 Cherokee Nation, the Cheyenne and Arapaho Tribes of Oklahoma, the  
24 Chippewa, the Comanche Nation of Oklahoma, the Delaware Tribe of  
25 Indians, the Kaw Nation of Oklahoma, the Kiowa Indian Tribe of  
26 Oklahoma, the Miami Tribe of Oklahoma, the Oneida Nation, the Oneida  
27 Indian Nation, the Osage Nation, the Otoe-Missouria Tribe of Indians of  
28 Oklahoma, the Ottawa Tribe of Oklahoma, the Little River Band of Ottawa  
29 Indians, the Grand Traverse Bay Band of Ottawa and Chippewa Indians,  
30 the Pokagon Band of Potawatomi Indians, the Little Traverse Bay Band of  
31 Odawa Indians, the Bay Mills Indian Community, the Sault Ste. Marie  
32 Tribe of Chippewa Indians, the Michigan Bands of the Ottawa/Odawa, the  
33 Pawnee Nation of Oklahoma, the Peoria Tribe of Indians of Oklahoma, the  
34 Quapaw Tribe of Indians, the Shawnee Tribe, the Wichita and Affiliated  
35 Tribes (Wichita, Keechi, Waco and Tawakonie) of Oklahoma, and the  
36 Wyandotte Nation.

37 (h) (1) During the fiscal year ending June 30, 2024, notwithstanding  
38 the provisions of any statute to the contrary, no expenditures shall be made  
39 by any postsecondary educational institution from moneys appropriated  
40 from the state general fund or any special revenue fund or funds for fiscal  
41 year 2024 as authorized by this or any other appropriation act of the 2023  
42 regular session of the legislature, to: (A) Compel, require, induce or solicit,  
43 encourage or coerce any applicant, employee, student or contractor to: (i)

1 Endorse any ideology, including the ideology of diversity, equity or  
 2 inclusion; or (ii) provide a statement articulating their experience,  
 3 commitment to or expertise in diversity, equity or inclusion; or (B) provide  
 4 preferential consideration to any applicant, employee, student or contractor  
 5 based on such person's unsolicited statement of a commitment to an  
 6 ideology, including the ideology of diversity, equity or inclusion:  
 7 *Provided*, That on or before June 30, 2024, each postsecondary educational  
 8 institution's office of general counsel shall transmit a written report on  
 9 such institution's compliance with this subsection to the director of  
 10 legislative research and the attorney general: *Provided, however*, That the  
 11 provisions of this subsection shall not apply to equal opportunity or equal  
 12 employment opportunity materials designed to inform individuals about  
 13 the prohibition on discrimination based on protected status under state and  
 14 federal law.

15 (2) As used in this subsection, "postsecondary educational institution"  
 16 means the same as defined in K.S.A. 74-3201b, and amendments thereto.  
 17 Sec. 101.

18 STATE BOARD OF REGENTS

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

21 State scholarship program (561-00-1000-4300).....\$1,035,919

22 *Provided*, That any unencumbered balance in the state scholarship  
 23 program account in excess of \$100 as of June 30, 2024, is hereby  
 24 reappropriated for fiscal year 2025: *Provided further*, That expenditures  
 25 may be made from the state scholarship program account for the state  
 26 scholarship program under K.S.A. 74-32,239, and amendments thereto,  
 27 and for the Kansas distinguished scholarship program under K.S.A. 74-  
 28 3278 through 74-3283, and amendments thereto: *And provided further*,  
 29 That, of the total amount appropriated in the state scholarship program  
 30 account, the amount dedicated for the Kansas distinguished scholarship  
 31 program shall not exceed \$25,000.

32 Comprehensive grant program (561-00-1000-4500).....\$35,258,338

33 *Provided*, That any unencumbered balance in the comprehensive grant  
 34 program account in excess of \$100 as of June 30, 2024, is hereby  
 35 reappropriated for fiscal year 2025: *Provided further*, That expenditures  
 36 from such account shall be in an amount equal to 50% to private and  
 37 independent colleges that have a physical presence in Kansas and 50% to  
 38 state educational institutions, as defined in K.S.A. 76-711, and  
 39 amendments thereto, and Washburn university: *And provided further*, That  
 40 all expenditures from such account shall require a match of local nonstate  
 41 or private moneys on a \$1-for-\$1 basis.

42 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498

43 *Provided*, That any unencumbered balance in the ethnic minority

1 scholarship program account in excess of \$100 as of June 30, 2024, is  
2 hereby reappropriated for fiscal year 2025.

3 Kansas work-study program (561-00-1000-2000).....\$546,813  
4 *Provided*, That any unencumbered balance in the Kansas work-study  
5 program account in excess of \$100 as of June 30, 2024, is hereby  
6 reappropriated for fiscal year 2025: *Provided further*, That the state board  
7 of regents is hereby authorized to transfer moneys from the Kansas work-  
8 study program account to the Kansas career work-study program fund of  
9 any institution under its jurisdiction participating in the Kansas work-study  
10 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
11 *And provided further*, That all moneys transferred from this account to the  
12 Kansas career work-study program fund of any such institution shall be  
13 expended for and in accordance with the Kansas work-study program.

14 ROTC service scholarships (561-00-1000-4600).....\$175,335  
15 *Provided*, That any unencumbered balance in the ROTC service  
16 scholarships account in excess of \$100 as of June 30, 2024, is hereby  
17 reappropriated for fiscal year 2025.

18 Military service scholarships (561-00-1000-1310).....\$500,314  
19 *Provided*, That any unencumbered balance in the military service  
20 scholarships account in excess of \$100 as of June 30, 2024, is hereby  
21 reappropriated for fiscal year 2025: *Provided further*, That all expenditures  
22 from the military service scholarships account shall be made for  
23 scholarships awarded under the military service scholarship program act,  
24 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

25 Teachers scholarship program (561-00-1000-0800).....\$3,094,046  
26 *Provided*, That any unencumbered balance in the teachers scholarship  
27 program account in excess of \$100 as of June 30, 2024, is hereby  
28 reappropriated for fiscal year 2025.

29 National guard educational assistance (561-00-1000-1300).....\$5,400,000  
30 *Provided*, That any unencumbered balance in the national guard  
31 educational assistance account in excess of \$100 as of June 30, 2024, is  
32 hereby reappropriated for fiscal year 2025: *Provided further*, That moneys  
33 in the national guard educational assistance account represent and include  
34 the profits derived from the veterans benefit game pursuant to K.S.A. 74-  
35 8724, and amendments thereto.

36 Career technical workforce grant (561-00-1000-2200).....\$114,075  
37 *Provided*, That any unencumbered balance in the career technical  
38 workforce grant account in excess of \$100 as of June 30, 2024, is hereby  
39 reappropriated for fiscal year 2025.

40 Nursing student scholarship program (561-00-1000-4100).....\$417,255  
41 *Provided*, That any unencumbered balance in the nursing student  
42 scholarship program account in excess of \$100 as of June 30, 2024, is  
43 hereby reappropriated for fiscal year 2025.

- 1 Optometry education program (561-00-1000-1100).....\$107,089  
 2 *Provided*, That any unencumbered balance in the optometry education  
 3 program account in excess of \$100 as of June 30, 2024, is hereby  
 4 reappropriated for fiscal year 2025.
- 5 Tuition waivers (561-00-1000-1650).....\$500,000  
 6 *Provided*, That any unencumbered balance in the tuition waivers account  
 7 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal  
 8 year 2025: *Provided further*, That notwithstanding the provisions of K.S.A.  
 9 75-4364, and amendments thereto, or any other statute, the state board of  
 10 regents may reimburse a Kansas educational institution as defined in  
 11 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up  
 12 to the amount of the appropriation available for such waivers in fiscal year  
 13 2025.
- 14 Nurse educator grant program (561-00-1000-4120).....\$188,126  
 15 *Provided*, That any unencumbered balance in the nurse educator grant  
 16 program account in excess of \$100 as of June 30, 2024, is hereby  
 17 reappropriated for fiscal year 2025: *Provided further*, That all expenditures  
 18 from the nurse educator grant program account shall be made for  
 19 scholarships awarded under the nurse educator service scholarship  
 20 program act.
- 21 Governor's scholars program (561-00-1000-0950).....\$20,000  
 22 *Provided*, That any unencumbered balance in the governor's scholars  
 23 program account in excess of \$100 as of June 30, 2024, is hereby  
 24 reappropriated for fiscal year 2025.
- 25 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000  
 26 *Provided*, That any unencumbered balance in the Kansas promise  
 27 scholarship program account in excess of \$100 as of June 30, 2024, is  
 28 hereby reappropriated for fiscal year 2025.
- 29 Computer science preservice educator  
 30 grant (561-00-1000-4700).....\$1,000,000  
 31 *Provided*, That any unencumbered balance in the computer science  
 32 preservice educator grant account in excess of \$100 as of June 30, 2024, is  
 33 hereby reappropriated for fiscal year 2025.
- 34 (b) (1) During the fiscal year ending June 30, 2025, notwithstanding  
 35 the provisions of any statute to the contrary, no expenditures shall be made  
 36 by any postsecondary educational institution from moneys appropriated  
 37 from the state general fund or any special revenue fund or funds for fiscal  
 38 year 2025 as authorized by this or any other appropriation act of the 2023  
 39 or 2024 regular session of the legislature, to: (A) Compel, require, induce  
 40 or solicit, encourage or coerce any applicant, employee, student or  
 41 contractor to: (i) Endorse any ideology, including the ideology of diversity,  
 42 equity or inclusion; or (ii) provide a statement articulating their  
 43 experience, commitment to or expertise in diversity, equity or inclusion; or

1 (B) provide preferential consideration to any applicant, employee, student  
 2 or contractor based on such person's unsolicited statement of a  
 3 commitment to an ideology, including the ideology of diversity, equity or  
 4 inclusion: *Provided*, That on or before June 30, 2025, each postsecondary  
 5 educational institution's office of general counsel shall transmit a written  
 6 report on such institution's compliance with this subsection to the director  
 7 of legislative research and the attorney general: *Provided, however*, That  
 8 the provisions of this subsection shall not apply to equal opportunity or  
 9 equal employment opportunity materials designed to inform individuals  
 10 about the prohibition on discrimination based on protected status under  
 11 state and federal law.

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

14 Sec. 102.

15 DEPARTMENT OF CORRECTIONS

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

18 Lansing correctional facility –  
 19 facilities operations (400-00-1000-0303).....\$746,226  
 20 Winfield correctional facility –  
 21 facilities operations (712-00-1000-0303).....\$504,498

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

25 Facility study KJCC (521-00-8100-8037).....\$60,000

26 Sec. 103.

27 DEPARTMENT OF CORRECTIONS

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

30 Operating expenditures (521-00-1000-0603).....\$56,413,194

31 *Provided*, That any unencumbered balance in the operating expenditures  
 32 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 33 fiscal year 2024: *Provided, however*, That expenditures from the operating  
 34 expenditures account for official hospitality shall not exceed \$2,000.

35 Community corrections (521-00-1000-0220).....\$26,098,494

36 *Provided*, That any unencumbered balance in the community corrections  
 37 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 38 fiscal year 2024: *Provided, however*, That no expenditures may be made by  
 39 any county from any grant made to such county from the community  
 40 corrections account for either half of state fiscal year 2024 that supplant  
 41 any amount of local public or private funding of existing programs as  
 42 determined in accordance with rules and regulations adopted by the  
 43 secretary of corrections.



1 Local jail payments (521-00-1000-0510).....\$1,550,000  
 2 *Provided*, That any unencumbered balance in the local jail payments  
 3 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 4 fiscal year 2024: *Provided further*; That, notwithstanding the provisions of  
 5 K.S.A. 19-1930, and amendments thereto, payments by the department of  
 6 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
 7 of maintenance of prisoners shall not exceed the per capita daily operating  
 8 cost, not including inmate programs, for the department of corrections.  
 9 Treatment and programs –  
 10 offender programs (521-00-1000-0151).....\$12,194,073  
 11 *Provided*, That any unencumbered balance in the treatment and programs –  
 12 offender programs account in excess of \$100 as of June 30, 2023, is  
 13 hereby reappropriated for fiscal year 2024.  
 14 Treatment and programs – medical  
 15 and mental (521-00-1000-0152).....\$81,858,526  
 16 *Provided*, That any unencumbered balance in the treatment and programs –  
 17 medical and mental account in excess of \$100 as of June 30, 2023, is  
 18 hereby reappropriated for fiscal year 2024  
 19 Department of corrections  
 20 hepatitis C treatment (521-00-1000-0153).....\$6,000,000  
 21 *Provided*, That any unencumbered balance in the department of  
 22 corrections hepatitis C treatment account in excess of \$100 as of June 30,  
 23 2023, is hereby reappropriated for fiscal year 2024.  
 24 Treatment and programs –  
 25 KUMC contract (521-00-1000-0154).....\$2,120,373  
 26 *Provided*, That any unencumbered balance in the treatment and programs –  
 27 KUMC contract account in excess of \$100 as of June 30, 2023, is hereby  
 28 reappropriated for fiscal year 2024.  
 29 Operating expenditures –  
 30 juvenile services (521-00-1000-0103).....\$1,638,798  
 31 *Provided*, That any unencumbered balance in the operating expenditures –  
 32 juvenile services account in excess of \$100 as of June 30, 2023, is hereby  
 33 reappropriated for fiscal year 2024.  
 34 Evidence-based programs (521-00-1000-0050).....\$12,524,942  
 35 *Provided*, That any unencumbered balance in the evidence-based programs  
 36 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 37 fiscal year 2024: *Provided further*; That, notwithstanding the provisions of  
 38 K.S.A. 75-52,164, and amendments thereto, or any other statute,  
 39 expenditures may be made from this account to conduct research into, and  
 40 development of, evidence-based practices to reduce offender behavior and  
 41 recidivism among juveniles: *Provided, however*; That the expenditures for  
 42 such research and development shall not exceed \$1,000,000: *And provided*  
 43 *further*; That, notwithstanding the provisions of K.S.A. 75-52,164, and

1 amendments thereto, or any other statute, expenditures may be made by  
 2 the above agency from the evidence-based programs account for the jobs  
 3 for America's graduates-Kansas programs: *Provided, however*; That the  
 4 expenditures for such programs shall not exceed \$3,500,000.

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

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

18 Debt service payments – data  
 19 systems replacement (521-00-1000-0702).....\$3,346,286  
 20 Topeka correctional facility –  
 21 facilities operations (660-00-1000-0303).....\$21,430,596  
 22 *Provided*, That any unencumbered balance in the Topeka correctional  
 23 facility – facilities operations account in excess of \$100 as of June 30,  
 24 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;  
 25 That expenditures from the Topeka correctional facility – facilities  
 26 operations account for official hospitality shall not exceed \$500.

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

34 Lansing correctional facility –  
 35 facilities operations (400-00-1000-0303).....\$41,535,294  
 36 *Provided*, That any unencumbered balance in the Lansing correctional  
 37 facility – facilities operations account in excess of \$100 as of June 30,  
 38 2023, is hereby reappropriated for fiscal year 2024: *Provided, however*;  
 39 That expenditures from the Lansing correctional facility – facilities  
 40 operations account for official hospitality shall not exceed \$500.

41 Ellsworth correctional facility –  
 42 facilities operations (177-00-1000-0303).....\$20,023,071  
 43 *Provided*, That any unencumbered balance in the Ellsworth correctional

1 facility – facilities operations account in excess of \$100 as of June 30,  
2 2023, is hereby reappropriated for fiscal year 2024: *Provided, however,*  
3 That expenditures from the Ellsworth correctional facility – facilities  
4 operations account for official hospitality shall not exceed \$500.  
5 Winfield correctional facility –  
6 facilities operations (712-00-1000-0303).....\$23,113,646  
7 *Provided, That any unencumbered balance in the Winfield correctional*  
8 *facility – facilities operations account in excess of \$100 as of June 30,*  
9 *2023, is hereby reappropriated for fiscal year 2024: *Provided, however,**  
10 *That expenditures from the Winfield correctional facility – facilities*  
11 *operations account for official hospitality shall not exceed \$500.*  
12 Norton correctional facility –  
13 facilities operations (581-00-1000-0303).....\$21,614,285  
14 *Provided, That any unencumbered balance in the Norton correctional*  
15 *facility – facilities operations account in excess of \$100 as of June 30,*  
16 *2023 is hereby reappropriated for fiscal year 2024: *Provided, however,**  
17 *That expenditures from the Norton correctional facility – facilities*  
18 *operations account for official hospitality shall not exceed \$500.*  
19 El Dorado correctional facility –  
20 facilities operations (195-00-1000-0303).....\$39,156,165  
21 *Provided, That any unencumbered balance in the El Dorado correctional*  
22 *facility – facilities operations account in excess of \$100 as of June 30,*  
23 *2023, is hereby reappropriated for fiscal year 2024 *Provided, however,**  
24 *That expenditures from the El Dorado correctional facility – facilities*  
25 *operations account for official hospitality shall not exceed \$500.*  
26 Larned correctional mental health facility –  
27 facilities operations (408-00-1000-0303).....\$15,899,213  
28 *Provided, That any unencumbered balance in the Larned correctional*  
29 *mental health facility – facilities operations account in excess of \$100 as*  
30 *of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided,**  
31 **however,* That expenditures from the Larned correctional mental health*  
32 *facility – facilities operations account for official hospitality shall not*  
33 *exceed \$500.*  
34 Kansas juvenile correctional complex –  
35 facilities operations (352-00-1000-0303).....\$23,817,040  
36 *Provided, That any unencumbered balance in the Kansas juvenile*  
37 *correctional complex –facilities operations account in excess of \$100 as of*  
38 *June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided,**  
39 **however,* That expenditures from the Kansas juvenile correctional complex*  
40 *– facilities operations account for official hospitality shall not exceed*  
41 *\$500: *Provided further,* That expenditures may be made from this account*  
42 *for educational services contracts, which are hereby authorized to be*  
43 *negotiated and entered into by the above agency with unified school*

1 districts or other accredited educational services providers.  
 2 Facilities operations (521-00-1000-0303).....\$15,376,246  
 3 *Provided*, That any unencumbered balance in the facilities operations  
 4 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 5 fiscal year 2024.  
 6 Juvenile crime  
 7 community prevention (521-00-1000-0051).....\$1,500,000  
 8 *Provided*, That, expenditures shall be made by such agency from such  
 9 account during fiscal year 2024 to provide grants to communities for  
 10 evidence-based juvenile crime prevention programs: *Provided further*,  
 11 That, at least \$500,000 of such grants shall require a \$1-for-\$1 local or  
 12 private match.  
 13 Equipment replacements (521-00-1000).....\$756,213  
 14 *Provided*, That any unencumbered balance in the equipment replacements  
 15 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 16 fiscal year 2024.  
 17 Vehicle replacements (521-00-1000).....\$899,293  
 18 *Provided*, That any unencumbered balance in the vehicle replacements  
 19 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 20 fiscal year 2024.  
 21 (b) There is appropriated for the above agency from the following  
 22 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 23 moneys now or hereafter lawfully credited to and available in such fund or  
 24 funds, except that expenditures other than refunds authorized by law shall  
 25 not exceed the following:  
 26 Supervision fees fund (521-00-2116-2100).....No limit  
 27 Justice reinvestment technical assistance  
 28 for state governments project –  
 29 federal fund (521-00-3758-3758).....No limit  
 30 Residential substance abuse treatment –  
 31 federal fund (521-00-3006).....No limit  
 32 Department of corrections forensic  
 33 psychologist fund (521-00-2492-2492).....No limit  
 34 *Provided*, That expenditures may be made from the department of  
 35 corrections forensic psychologist fund for general health care contract  
 36 expenses.  
 37 Ed Byrne memorial  
 38 justice assistance grants –  
 39 federal fund (521-00-3057).....No limit  
 40 Violence against women –  
 41 federal fund (521-00-3214).....No limit  
 42 Title VI-B special education –  
 43 federal fund (521-00-3234).....No limit

1	Department of corrections state asset	
2	forfeiture fund (521-00-2460-2400).....	No limit
3	Prisoner reentry intv demo –	
4	federal fund (521-00-3063).....	No limit
5	Federal asset forfeiture –	
6	federal fund (521-00-3063-3713).....	No limit
7	Victims of crime act –	
8	federal fund (521-00-3260).....	No limit
9	Correctional industries fund (522-00-6126-7300).....	No limit
10	<i>Provided</i> , That expenditures may be made from the correctional industries	
11	fund for official hospitality.	
12	Ed Byrne state and local law assistance –	
13	federal fund (521-00-3213-3213).....	No limit
14	Bulletproof vest partnership –	
15	federal fund (521-00-3216-3216).....	No limit
16	Workforce investment act –	
17	federal fund (521-00-3237-3237).....	No limit
18	USMS reimbursement –	
19	federal fund (521-00-3562-3562).....	No limit
20	Second chance act –	
21	federal fund (521-00-3895-3895).....	No limit
22	Alcohol and drug abuse	
23	treatment fund (521-00-2339-2110).....	No limit
24	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
25	treatment fund for payments associated with providing treatment services	
26	to offenders who were driving under the influence of alcohol or drugs	
27	regardless of when the services were rendered.	
28	State of Kansas – department	
29	of corrections inmate	
30	benefit fund (521-00-7950-5350).....	No limit
31	Department of corrections –	
32	alien incarceration grant	
33	fund – federal (521-00-3943-3800).....	No limit
34	Department of corrections – general	
35	fees fund (521-00-2427-2450).....	No limit
36	<i>Provided</i> , That expenditures may be made from the department of	
37	corrections – general fees fund for operating expenditures for training	
38	programs for correctional personnel, including official hospitality:	
39	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
40	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
41	such fees shall be fixed in order to recover all or part of the operating	
42	expenses incurred for such training programs, including official	
43	hospitality: <i>And provided further</i> , That all fees received for such programs	

1 shall be deposited in the state treasury in accordance with the provisions of  
 2 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 3 department of corrections – general fees fund.  
 4 Juvenile justice delinquency prevention  
 5 federal fund (521-00-3351).....No limit  
 6 Juvenile alternatives to detention fund (521-00-2250).....No limit  
 7 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and  
 8 amendments thereto, or any other statute, expenditures may be made by  
 9 the above agency from the juvenile alternatives to detention fund for per  
 10 diem payments to detention centers: *Provided, however*; That expenditures  
 11 from the juvenile alternatives to detention fund for per diem payments to  
 12 detention centers shall not exceed \$100,000: *And provided further*; That the  
 13 department of corrections is hereby authorized and directed to make  
 14 expenditures from the juvenile alternatives to detention fund for fiscal year  
 15 2024 for purchase of services: *And provided further*; That notwithstanding  
 16 the provisions of K.S.A. 79-4803, and amendments thereto, or any other  
 17 statute, expenditures may be made by the above agency from the juvenile  
 18 alternatives to detention fund for graduated sanctions.  
 19 Juvenile justice fee fund central office (521-00-2257).....No limit  
 20 Title IV-E fund (521-00-3337).....No limit  
 21 Juvenile delinquency prevention  
 22 trust fund (521-00-7322-7000).....No limit  
 23 Title I program for neglected and  
 24 delinquent children – federal fund (521-00-3009).....No limit  
 25 Topeka correctional facility – community  
 26 development block grant –  
 27 federal fund (660-00-3669-3669).....No limit  
 28 Topeka correctional facility –  
 29 bureau of prisons contract –  
 30 federal fund (660-00-3582-3200).....No limit  
 31 Topeka correctional facility – general  
 32 fees fund (660-00-2090-2090).....No limit  
 33 Hutchinson correctional facility – general  
 34 fees fund (313-00-2051-2000).....No limit  
 35 Lansing correctional facility – general  
 36 fees fund (400-00-2040-2040).....No limit  
 37 Ellsworth correctional facility – general  
 38 fees fund (177-00-2227-2000).....No limit  
 39 Winfield correctional facility – general  
 40 fees fund (712-00-2237-2000).....No limit  
 41 Norton correctional facility – general  
 42 fees fund (581-00-2238-2000).....No limit  
 43 El Dorado correctional facility – general

1	fees fund (195-00-2252-2000).....	No limit
2	Larned correctional mental	
3	health facility – general	
4	fees fund (408-00-2145-2000).....	No limit
5	Kansas juvenile correctional	
6	complex – fee fund (352-00-2321-2300).....	No limit
7	Kansas juvenile correctional	
8	complex – gifts, grants and	
9	donations fund (352-00-7016-7000).....	No limit
10	Kansas juvenile correctional complex –	
11	title I neglected and delinquent	
12	children – federal fund (352-00-3009).....	No limit
13	Byrne grant – federal fund – Kansas juvenile	
14	correctional complex (352-00-3057-3057).....	No limit
15	National school breakfast program –	
16	federal fund – Kansas juvenile	
17	correctional complex (352-00-3529-3529).....	No limit
18	National school lunch program –	
19	federal fund – Kansas juvenile	
20	correctional complex (352-00-3530-3530).....	No limit
21	Community corrections special	
22	revenue fund (521-00-2447-2447).....	No limit
23	Medical assistance program –	
24	federal fund (521-00-3414).....	No limit
25	Byrne grant – federal fund (521-00-3353-3200).....	No limit
26	ICJR – federal fund.....	No limit
27	Second chance act reentry initiative –	
28	federal fund (521-00-3985-3901).....	No limit
29	Coronavirus relief fund –	
30	federal fund (521-00-3756).....	No limit
31	Prison rape elimination act (PREA) justice	
32	assistance grant –	
33	federal fund (521-00-3758).....	No limit
34	Violence against women –	
35	federal fund (521-00-3082).....	No limit
36	Distance learning and telemedicine –	
37	federal fund (521-00-3025).....	No limit
38	Elementary & secondary schools emergency relief –	
39	federal fund (521-00-3638).....	No limit
40	Economic adjustment assistance –	
41	federal fund (521-00-3415).....	No limit
42	Detection & mitigation of COVID-19	
43	in confinement facilities –	

1 federal fund (521-00-3649).....No limit  
2 JRI technical assistance & training – federal fund.....No limit

3 (c) During the fiscal year ending June 30, 2024, the secretary of  
4 corrections, with the approval of the director of the budget, may transfer  
5 any part of any item of appropriation for the fiscal year ending June 30,  
6 2024, from the state general fund for the department of corrections or any  
7 correctional institution or correctional facility under the general  
8 supervision and management of the secretary of corrections to another  
9 item of appropriation for fiscal year 2024 from the state general fund for  
10 the department of corrections or any correctional institution or correctional  
11 facility under the general supervision and management of the secretary of  
12 corrections. The secretary of corrections shall certify each such transfer to  
13 the director of accounts and reports and shall transmit a copy of each such  
14 certification to the director of legislative research.

15 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
16 amendments thereto, or any other statute, the director of accounts and  
17 reports shall accept for payment from the secretary of corrections any duly  
18 authorized claim to be paid from the local jail payments account (521-00-  
19 1000-0510) of the state general fund during fiscal year 2024 for costs  
20 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
21 claim is not submitted or processed for payment within the fiscal year in  
22 which the service is rendered and whether or not the services were  
23 rendered prior to the effective date of this act.

24 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
25 amendments thereto, or any other statute, the director of accounts and  
26 reports shall accept for payment from the director of Kansas correctional  
27 industries any duly authorized claim to be paid from the correctional  
28 industries fund (522-00-6126-7300) during fiscal year 2024 for operating  
29 or manufacturing costs even though such claim is not submitted or  
30 processed for payment within the fiscal year in which the service is  
31 rendered and whether or not the services were rendered prior to the  
32 effective date of this act. The director of Kansas correctional industries  
33 shall provide to the director of the budget on or before September 15,  
34 2023, a detailed accounting of all such payments made from the  
35 correctional industries fund during fiscal year 2023.

36 (f) During the fiscal year ending June 30, 2024, the secretary of  
37 corrections, with the approval of the director of the budget, may make  
38 transfers from the correctional industries fund (522-00-6126-7300) to the  
39 department of corrections – general fees fund (521-00-2427-2450). The  
40 secretary of corrections shall certify each such transfer to the director of  
41 accounts and reports and shall transmit a copy of each such certification to  
42 the director of legislative research.

43 (g) During the fiscal year ending June 30, 2024, all expenditures



1 made by the department of corrections from the correctional industries  
2 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
3 accounting and budgeting for the department of corrections.

4 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and  
5 amendments thereto, or any other statute, during fiscal year 2024, the  
6 director of accounts and reports shall transfer the amount certified  
7 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each  
8 account of the state general fund of a state agency that has been  
9 determined by the secretary of corrections to be actual or projected cost  
10 savings to the evidence-based programs account of the state general fund  
11 of the department of corrections: *Provided*, That the secretary of  
12 corrections shall transmit a copy of each such certification to the director  
13 of legislative research.

14 (i) On July 1, 2023, or as soon thereafter as moneys are available, the  
15 director of accounts and reports shall transfer \$70,911 from the  
16 correctional industries fund (522-00-6126-7300) of the department of  
17 corrections to the El Dorado correctional facility – general fees fund (195-  
18 00-2252-2000) of the department of corrections.

19 (j) On July 1, 2023, or as soon thereafter as moneys are available, the  
20 director of accounts and reports shall transfer \$57,084 from the  
21 correctional industries fund (522-00-6126-7300) of the department of  
22 corrections to the Lansing correctional facility – general fees fund (400-  
23 00-2040-2040) of the department of corrections.

24 (k) On July 1, 2023, or as soon thereafter as moneys are available, the  
25 director of accounts and reports shall transfer \$122,969 from the  
26 correctional industries fund (522-00-6126-7300) of the department of  
27 corrections to the Norton correctional facility – general fees fund (581-00-  
28 2238-2000) of the department of corrections.

29 (l) On July 1, 2023, or as soon thereafter as moneys are available, the  
30 director of accounts and reports shall transfer \$91,313 from the  
31 correctional industries fund (522-00-6126-7300) of the department of  
32 corrections to the Topeka correctional facility – general fees fund (660-00-  
33 2090-2090) of the department of corrections.

34 Sec. 104.

35 ADJUTANT GENERAL

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

38 Disaster relief (034-00-1000-0200).....\$1,600,000

39 Sec. 105.

40 ADJUTANT GENERAL

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

43 Operating expenditures (034-00-1000-0053).....\$6,066,716

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

5 Civil air patrol – operating  
 6 expenditures (034-00-1000-0103).....\$42,236

7 Disaster relief (034-00-1000-0200).....\$3,400,000

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

11 Military activation payments (034-00-1000-0300).....\$6,000

12 *Provided*, That any unencumbered balance in the military activation  
 13 payments account in excess of \$100 as of June 30, 2023, is hereby  
 14 reappropriated for fiscal year 2024: *Provided further*, That all expenditures  
 15 from the military activation payments account shall be for military  
 16 activation payments authorized by and subject to the provisions of K.S.A.  
 17 75-3228, and amendments thereto.

18 Kansas military  
 19 emergency relief (034-00-1000-0400).....\$9,881

20 *Provided*, That expenditures may be made from the Kansas military  
 21 emergency relief account for grants and interest-free loans, which are  
 22 hereby authorized to be entered into by the adjutant general with  
 23 repayment provisions and other terms and conditions including eligibility  
 24 as may be prescribed by the adjutant general therefor, to members and  
 25 families of the Kansas army and air national guard and members and  
 26 families of the reserve forces of the United States of America who are  
 27 Kansas residents, during the period preceding, during and after  
 28 mobilization to provide assistance to eligible family members  
 29 experiencing financial emergencies: *Provided further*, That such assistance  
 30 may include, but shall not be limited to, medical, funeral, emergency  
 31 travel, rent, utilities, child care, food expenses and other unanticipated  
 32 emergencies: *And provided further*, That any moneys received by the  
 33 adjutant general in repayment of any grants or interest-free loans made  
 34 from the Kansas military emergency relief account shall be deposited in  
 35 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 36 amendments thereto, and shall be credited to the Kansas military  
 37 emergency relief account.

38 Office of emergency  
 39 communication (034-00-1000-0800).....\$297,000

40 *Provided*, That any unencumbered balance in the office of emergency  
 41 communication account in excess of \$100 as of June 30, 2023, is hereby  
 42 reappropriated for fiscal year 2024.

43 Any unencumbered balance in excess of \$100 as of June 30, 2023, each of

1 the following accounts is hereby reappropriated for fiscal year 2024: Force  
 2 protection (034-00-1000-0500); and calibrators decommission and  
 3 replacement (034-00-1000-0110).

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

9 Kansas intelligence fusion center fund.....No limit  
 10 General fees fund (034-00-2102) .....No limit

11 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 12 collect fees agreed upon in memorandums of understanding with other  
 13 state agencies, local government agencies, for-profit organizations and not-  
 14 for-profit organizations: *Provided further*, That such fees shall be fixed in  
 15 order to recover all or part of the expenses incurred under the provisions of  
 16 the memorandums of understanding with other state agencies, local  
 17 government agencies, for-profit organizations and not-for-profit  
 18 organizations: *And provided further*, That all fees received pursuant to such  
 19 memorandums of understanding shall be deposited in the state treasury in  
 20 accordance with the provisions of K.S.A. 75-4215, and amendments  
 21 thereto, and shall be credited to the general fees fund.

22 Office of emergency communications  
 23 fund (034-00-2496-2496) .....No limit

24 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 25 collect fees for recovery of costs associated with the use of the above  
 26 agency's communication equipment by other state agencies, local  
 27 government agencies, for-profit organizations and not-for-profit  
 28 organizations: *Provided further*, That such fees shall be fixed in order to  
 29 recover all or part of the expenses incurred in providing for the use of the  
 30 above agency's communication equipment by other state agencies, local  
 31 government agencies, for-profit organizations and not-for-profit  
 32 organizations: *And provided further*, That all fees received for use of the  
 33 above agency's communication equipment by other state agencies, local  
 34 government agencies, for-profit organizations or not-for-profit  
 35 organizations shall be deposited in the state treasury in accordance with  
 36 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 37 credited to the office of emergency communications fund.

38 Conversion of materials and equipment fund –  
 39 military division (034-00-2400-2030) .....No limit  
 40 Adjutant general expense fund (034-00-2357).....No limit  
 41 State asset forfeiture fund (034-00-2498-2498).....No limit  
 42 State emergency fund (034-00-2437).....No limit  
 43 State emergency fund weather

1	disasters 5/4/2007 (034-00-2441).....	No limit
2	State emergency fund weather	
3	disasters 12/06, 7/07 (034-00-2445).....	No limit
4	Disaster grants – public assistance	
5	federal fund (034-00-3005).....	No limit
6	National guard military operations/maintenance	
7	federal fund (034-00-3055-3300).....	No limit
8	Econ adjustment/military installation	
9	federal fund (034-00-3196-3196).....	No limit
10	Disaster assistance to individual/household	
11	federal fund (034-00-3405-3405).....	No limit
12	Interoperability communication	
13	equipment fund (034-00-3449-3449).....	No limit
14	Pre-disaster mitigation –	
15	federal fund (034-00-3268-3269).....	No limit
16	Hazard material training and planning –	
17	federal fund (034-00-3121-3310).....	No limit
18	State homeland security program	
19	federal fund (034-00-3629-3629).....	No limit
20	Nuclear safety emergency management	
21	fee fund (034-00-2081-2200).....	No limit
22	<i>Provided, That, notwithstanding the provisions of any other statute, the</i>	
23	<i>adjutant general may make transfers of moneys from the nuclear safety</i>	
24	<i>emergency management fee fund to other state agencies for fiscal year</i>	
25	<i>2024 pursuant to agreements, which are hereby authorized to be entered</i>	
26	<i>into by the adjutant general with other state agencies to provide</i>	
27	<i>appropriate emergency management plans to administer the Kansas</i>	
28	<i>nuclear safety emergency management act, K.S.A. 48-940 et seq., and</i>	
29	<i>amendments thereto.</i>	
30	Military fees fund – federal (034-00-2152).....	No limit
31	<i>Provided, That all moneys received by the adjutant general from the</i>	
32	<i>federal government for reimbursement for expenditures made under</i>	
33	<i>agreements with the federal government shall be deposited in the state</i>	
34	<i>treasury in accordance with the provisions of K.S.A. 75-4215, and</i>	
35	<i>amendments thereto, and shall be credited to the military fees fund –</i>	
36	<i>federal.</i>	
37	Armories and units general	
38	fees fund (034-00-2171-2010).....	No limit
39	Emergency systems for advanced registration	
40	for volunteer health professionals –	
41	federal fund (034-00-3748-3748).....	No limit
42	Civil air patrol – grants and contributions –	
43	federal fund (034-00-7315-7000).....	No limit

1	Coronavirus relief fund –	
2	federal fund (034-00-3753).....	No limit
3	Emergency management performance grant –	
4	federal fund (034-00-3342-3342).....	No limit
5	NG – federal forfeiture fund (034-00-2184-2100).....	No limit
6	Inaugural expense fund (034-00-2003-2300).....	No limit
7	Kansas military emergency	
8	relief fund (034-00-2658-2650).....	No limit
9	<i>Provided</i> , That expenditures may be made from the Kansas military	
10	emergency relief fund for grants and interest-free loans, which are hereby	
11	authorized to be entered into by the adjutant general with repayment	
12	provisions and other terms and conditions including eligibility as may be	
13	prescribed by the adjutant general therefor, to members and families of the	
14	Kansas army and air national guard and members and families of the	
15	reserve forces of the United States of America who are Kansas residents,	
16	during the period preceding, during and after mobilization to provide	
17	assistance to eligible family members experiencing financial emergencies:	
18	<i>Provided further</i> , That such assistance may include, but shall not be limited	
19	to, medical, funeral, emergency travel, rent, utilities, child care, food	
20	expenses and other unanticipated emergencies: <i>And provided further</i> , That	
21	any moneys received by the adjutant general in repayment of any grants or	
22	interest-free loans made from the Kansas military emergency relief fund	
23	shall be deposited in the state treasury in accordance with the provisions of	
24	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
25	Kansas military emergency relief fund.	
26	Emergency management assistance compact	
27	federal fund (034-00-3609-3605) .....	No limit
28	Public safety interoperable	
29	communications grant program	
30	federal fund (034-00-3340-3340).....	No limit
31	Military construction national guard	
32	federal fund (034-00-3192-3192).....	No limit
33	National guard civilian youth opportunities	
34	federal fund (034-00-3193-3193).....	No limit
35	Hazard mitigation grant	
36	federal fund (034-00-3019).....	No limit
37	Citizen corps federal fund (034-00-3341-3341).....	No limit
38	Law enforcement terrorism prevention program	
39	federal fund (034-00-3613-3600).....	No limit
40	Safe and drug-free schools and	
41	communities national programs	
42	federal fund (034-00-3569-3569).....	No limit
43	Great plains joint regional training center	

1 fee fund (034-00-2688-2688).....No limit  
 2 *Provided*, That expenditures may be made from the great plains joint  
 3 regional training center fee fund for use of the great plains joint regional  
 4 training center by other state agencies, local government agencies, for-  
 5 profit organizations and not-for-profit organizations: *Provided further*;  
 6 That the adjutant general is hereby authorized to fix, charge and collect  
 7 fees for recovery of costs associated with the use of the great plains joint  
 8 regional training center by other state agencies, local government agencies,  
 9 for-profit organizations and not-for-profit organizations: *And provided*  
 10 *further*; That such fees shall be fixed in order to recover all or part of the  
 11 expenses incurred in providing for the use of the great plains joint regional  
 12 training center by other state agencies, local government agencies, for-  
 13 profit organizations and not-for-profit organizations: *And provided further*;  
 14 That all fees received for use of the great plains joint regional training  
 15 center by other state agencies, local government agencies, for-profit  
 16 organizations or not-for-profit organizations shall be deposited in the state  
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 18 amendments thereto, and shall be credited to the great plains joint regional  
 19 training center fee fund.  
 20 State and local implementation grant program –  
 21 federal fund (034-00-3576-3576).....No limit  
 22 Military honors funeral fund (034-00-2789-2789).....No limit  
 23 *Provided*, That the adjutant general is hereby authorized to accept gifts and  
 24 donations of money during fiscal year 2024 for military funeral honors or  
 25 purposes related thereto: *Provided further*; That such gifts and donations of  
 26 money shall be deposited in the state treasury in accordance with the  
 27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 28 credited to the military honors funeral fund.  
 29 Fire management assistance grant –  
 30 federal fund (034-00-3320-3320).....No limit  
 31 Kansas national guard counter drug state  
 32 forfeiture fund.....No limit  
 33 (c) In addition to the other purposes for which expenditures may be  
 34 made by the adjutant general from moneys appropriated from the state  
 35 general fund or from any special revenue fund or funds for fiscal year  
 36 2023 and from which expenditures may be made for salaries and wages, as  
 37 authorized by this or other appropriation act of the 2023 regular session of  
 38 the legislature, expenditures may be made by the adjutant general from  
 39 such moneys appropriated from the state general fund or from any special  
 40 revenue fund or funds for fiscal year 2024, notwithstanding the provisions  
 41 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
 42 addition to other positions within the adjutant general's department in the  
 43 unclassified service as prescribed by law for additional positions in the

1 unclassified service under the Kansas civil service act: *Provided*, That,  
 2 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 3 thereto, or any other statute, the adjutant general may appoint a deputy  
 4 adjutant general, who shall have no military command authority, and who  
 5 may be a civilian and shall have served at least five years as a  
 6 commissioned officer with the Kansas national guard, who will perform  
 7 such duties as the adjutant general shall assign, and who will serve in the  
 8 unclassified service under the Kansas civil service act: *Provided further*,  
 9 That the position of such deputy adjutant general in the unclassified  
 10 service under the Kansas civil service act shall be established by the  
 11 adjutant general within the position limitation established for the adjutant  
 12 general on the number of full-time and regular part-time positions equated  
 13 to full-time, excluding seasonal and temporary positions, paid from  
 14 appropriations for fiscal year 2024 made by this or other appropriation act  
 15 of the 2023 regular session of the legislature.

16 (d) During the fiscal year ending June 30, 2024, the adjutant general,  
 17 with the approval of the director of the budget, may transfer any part of  
 18 any item of appropriation for fiscal year 2024, from the state general fund  
 19 for the adjutant general to another item of appropriation for fiscal year  
 20 2024 from the state general fund for the adjutant general: *Provided*, That  
 21 the adjutant general shall certify each such transfer to the director of  
 22 accounts and reports and shall transmit a copy of each such certification to  
 23 the director of legislative research.

24 (e) On July 1, 2023, the director of accounts and reports shall transfer  
 25 all moneys in the national guard museum assistance fund (034-00-8306-  
 26 8300) of the adjutant general to the armories and units general fees fund  
 27 (034-00-2171-2010) of the adjutant general. On July 1, 2023, all liabilities  
 28 of national guard museum assistance fund are hereby transferred to and  
 29 imposed on the armories and units general fees fund, and the national  
 30 guard museum assistance fund is hereby abolished.

31 Sec. 106.

32 STATE FIRE MARSHAL

33 (a) There is appropriated for the above agency from the following  
 34 special revenue fund or funds for the fiscal year ending June 30, 2023, all  
 35 moneys now or hereafter lawfully credited to and available in such fund or  
 36 funds, except that expenditures, other than refunds authorized by law,  
 37 purchases of nationally recognized adopted codes for resale and federally  
 38 reimbursed overtime, shall not exceed the following:

39 American rescue plan – state fiscal relief –  
 40 federal fund (234-00-3756).....No limit

41 (b) During the fiscal year ending June 30, 2023, notwithstanding the  
 42 provisions of any other statute, the state fire marshal is hereby authorized  
 43 to transfer moneys during fiscal year 2023 from the elevator safety fee

1 fund (234-00-2854-2854) to the fire marshal fee fund (234-00-2330-2000)  
 2 to be expended during fiscal year 2023 by the state fire marshal to  
 3 administer the provisions of the elevator safety act, K.S.A. 2022 Supp. 44-  
 4 1801 through 44-1820, and amendments thereto.  
 5 Sec. 107.

6 STATE FIRE MARSHAL

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

13 Fire marshal fee fund (234-00-2330-2000).....\$7,056,575

14 *Provided*, That expenditures from the fire marshal fee fund for official  
 15 hospitality shall not exceed \$1,000.

16 Boiler inspection fee fund (234-00-2128-2128).....No limit

17 *Provided*, That, during the fiscal year ending June 30, 2024,  
 18 notwithstanding the provisions of any statute, in addition to the other  
 19 purposes for which expenditures may be made from the boiler inspection  
 20 fee fund for fiscal year 2024 by the above agency by this or other  
 21 appropriation act of the 2023 regular session of the legislature,  
 22 expenditures shall be made by the above agency from the boiler inspection  
 23 fee fund for operating expenses of the above agency.

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

26 Intragovernmental  
 27 service fund (234-00-6160-6000).....No limit

28 Explosives regulatory and  
 29 training fund (234-00-2361-2361).....No limit

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

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

33 *Provided*, That expenditures may be made by the state fire marshal from  
 34 the emergency response fund for fiscal year 2024 for the purposes of  
 35 responding to specific incidences of emergencies related to hazardous  
 36 materials or search and rescue incidents without prior approval of the state  
 37 finance council: *Provided, however*; That expenditures from the emergency  
 38 response fund during fiscal year 2024 for the purposes of responding to  
 39 any specific incidence of an emergency related to hazardous materials or  
 40 search and rescue incidents without prior approval by the state finance  
 41 council shall not exceed \$25,000, except upon approval by the state  
 42 finance council acting on this matter, which is hereby characterized as a  
 43 matter of legislative delegation and subject to the guidelines prescribed in



- 1 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
 2 also may be given while the legislature is in session.
- 3 Fire safety standard and  
 4 firefighter protection act  
 5 enforcement fund (234-00-2694-2620).....No limit  
 6 Cigarette fire safety standard  
 7 and firefighter protection  
 8 act fund (234-00-2696-2630).....No limit  
 9 Non-fuel flammable or combustible  
 10 liquid aboveground storage tank  
 11 system fund (234-00-2626-2610).....No limit  
 12 FFY12 HMEP grant –  
 13 federal fund (234-00-3121-3121).....No limit  
 14 Contract inspections fund (234-00-6122-6122).....No limit  
 15 Elevator safety fee fund (234-00-2854-2854).....No limit
- 16 (b) During the fiscal year ending June 30, 2024, notwithstanding the  
 17 provisions of any other statute, the state fire marshal, with the approval of  
 18 the director of the budget, may transfer funds from the fire marshal fee  
 19 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
 20 of the state fire marshal. The state fire marshal shall certify each such  
 21 transfer to the director of accounts and reports and shall transmit a copy of  
 22 each such certification to the director of legislative research and the  
 23 director of the budget: *Provided*, That the aggregate amount of such  
 24 transfers for the fiscal year ending June 30, 2024, shall not exceed  
 25 \$500,000.
- 26 (c) During the fiscal year ending June 30, 2024, the director of the  
 27 budget and the director of legislative research shall consult periodically  
 28 and review the balance credited to and the estimated receipts to be credited  
 29 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2024,  
 30 and, upon a finding by the director of the budget in consultation with the  
 31 director of legislative research that the total of the unencumbered balance  
 32 and estimated receipts to be credited to the fire marshal fee fund during  
 33 fiscal year 2024 are insufficient to fund the budgeted expenditures and  
 34 transfers from the fire marshal fee fund for fiscal year 2024 in accordance  
 35 with the provisions of appropriation acts, the director of the budget shall  
 36 certify such finding to the director of accounts and reports. Upon receipt of  
 37 any such certification, the director of accounts and reports shall transfer  
 38 the amount of moneys from the emergency response fund (234-00-2589)  
 39 to the fire marshal fee fund that is required, in accordance with the  
 40 certification by the director of the budget under this subsection, to fund the  
 41 budgeted expenditures and transfers from the fire marshal fee fund for the  
 42 remainder of fiscal year 2024 in accordance with the provisions of  
 43 appropriation acts, as specified by the director of the budget pursuant to

1 such certification.

2 (d) During the fiscal year ending June 30, 2024, the director of the  
3 budget and the director of legislative research shall consult periodically  
4 and review the balance credited to and the estimated receipts to be credited  
5 to the fire marshal fee fund (234-00-2330-2000) and any other resources  
6 available to the fire marshal fee fund during the fiscal year 2024, and,  
7 upon a finding by the director of the budget in consultation with the  
8 director of legislative research that the total of the unencumbered balance  
9 and estimated receipts to be credited to the fire marshal fee fund during  
10 fiscal year 2024 are insufficient to meet in full the estimated expenditures  
11 for fiscal year 2024 as they become due to meet the financial obligations  
12 imposed by law on the fire marshal fee fund as a result of a cash flow  
13 shortfall, within the authorized budgeted expenditures in accordance with  
14 the provisions of appropriation acts, the director of the budget is  
15 authorized and directed to certify such finding to the director of accounts  
16 and reports. Upon receipt of any such certification, the director of accounts  
17 and reports shall transfer the amount of money specified in such  
18 certification from the state general fund to the fire marshal fee fund in  
19 order to maintain the cash flow of the fire marshal fee fund for such  
20 purposes for fiscal year 2024: *Provided*, That the aggregate amount of  
21 such transfers during fiscal year 2024 pursuant to this subsection shall not  
22 exceed \$500,000. Within one year from the date of each such transfer to  
23 the fire marshal fee fund pursuant to this subsection, the director of  
24 accounts and reports shall transfer the amount equal to the amount  
25 transferred from the state general fund to the fire marshal fee fund from  
26 the fire marshal fee fund to the state general fund in accordance with a  
27 certification for such purpose by the director of the budget. At the same  
28 time as the director of the budget transmits any certification under this  
29 subsection to the director of accounts and reports during fiscal year 2024,  
30 the director of the budget shall transmit a copy of such certification to the  
31 director of legislative research.

32 (e) During the fiscal year ending June 30, 2024, notwithstanding the  
33 provisions of any other statute, the state fire marshal, may transfer funds  
34 from the contract inspections fund (234-00-6122-6122) of the state fire  
35 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire  
36 marshal. The state fire marshal shall certify each such transfer to the  
37 director of accounts and reports and shall transmit a copy of each such  
38 certification to the director of legislative research and the director of the  
39 budget.

40 (f) During the fiscal year ending June 30, 2024, notwithstanding the  
41 provisions of any other statute, the state fire marshal is hereby authorized  
42 to transfer moneys during fiscal year 2024 from the elevator safety fee  
43 fund (234-00-2854-2854) to the fire marshal fee fund (234-00- 2330-2000)

1 to be expended during fiscal year 2024 by the state fire marshal to  
2 administer the provisions of the elevator safety act, K.S.A. 2022 Supp. 44-  
3 1801 through 44-1820, and amendments thereto.

4 Sec. 108.

5 KANSAS HIGHWAY PATROL

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

11 General fees fund (280-00-2179-2200).....No limit

12 *Provided*, That all moneys received from the sale of used equipment,  
13 recovery of and reimbursements for expenditures and any other source of  
14 revenue shall be deposited in the state treasury in accordance with the  
15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
16 credited to the general fees fund, except as otherwise provided by law:

17 *Provided further*, That notwithstanding the provisions of article 66 of  
18 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in  
19 addition to the other purposes for which expenditures may be made by the  
20 above agency from the general fees fund, expenditures shall be made by  
21 the above agency from such fund to sell the personal sidearm, with a  
22 trigger lock, of a part-time state law enforcement officer, who has 10 years  
23 or more of service, to such officer, subject to the following: (1) Such  
24 officer is resigning; (2) the sale of such personal sidearm shall be for the  
25 amount equal to the total of the fair market value of the sidearm, as fixed  
26 by the superintendent, plus the cost of the trigger lock; and (3) no sale of a  
27 personal sidearm shall be made to any resigning officer unless the  
28 superintendent determines that the employment record and performance  
29 evaluations of each such officer are satisfactory: *And provided further*,  
30 That all proceeds from the sale of personal sidearms and trigger locks shall  
31 be deposited in the state treasury in accordance with the provisions of  
32 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
33 general fees fund.

34 For patrol of Kansas

35 turnpike fund (280-00-2514-2500) .....No limit

36 *Provided*, That expenditures shall be made from the for patrol of Kansas  
37 turnpike fund for necessary moving expenses in accordance with K.S.A.  
38 75-3225, and amendments thereto.

39 Highway patrol motor

40 vehicle fund (280-00-2317-2800).....No limit

41 State forfeiture

42 fund – pending (280-00-2264-2264).....No limit

43 Kansas highway patrol state

- 1 forfeiture fund (280-00-2413-2100).....No limit
- 2 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
- 3 amendments thereto, or any other statute, during the fiscal year ending
- 4 June 30, 2024, expenditures may be made from the Kansas highway patrol
- 5 state forfeiture fund for salaries and wages, and associated fringe benefits
- 6 of non-supervisory personnel.
- 7 Drug tax stamp enforcement fund (280-00-2825-2825).....No limit
- 8 Disaster grants – public assistance –
- 9 federal fund (280-00-3005-3005).....No limit
- 10 Edward Byrne memorial assistance grant –
- 11 state and local law enforcement –
- 12 federal fund (280-00-3213-3213).....No limit
- 13 Bulletproof vest partner –
- 14 federal fund (280-00-3216-3216).....No limit
- 15 Performance registration
- 16 information system management –
- 17 federal fund (280-00-3239-3239).....No limit
- 18 Commercial vehicle
- 19 information system network –
- 20 federal fund (280-00-3244-3244).....No limit
- 21 Highway planning and construction –
- 22 federal fund (280-00-3333-3333).....No limit
- 23 KHP federal forfeiture –
- 24 federal fund (280-00-3545).....No limit
- 25 *Provided*, That expenditures may be made from the KHP federal forfeiture
- 26 – fund by the above agency for the capital improvement project or projects
- 27 for troop F headquarters.
- 28 High intensity drug trafficking areas –
- 29 federal fund (280-00-3615-3000).....No limit
- 30 Homeland security program –
- 31 federal fund (280-00-3629).....No limit
- 32 Edward Byrne memorial
- 33 justice assistance grant –
- 34 federal fund (280-00-3057).....No limit
- 35 Emergency ops cntr –
- 36 federal fund (280-00-3808-3808).....No limit
- 37 State and community highway safety –
- 38 federal fund (280-00-3815-3815).....No limit
- 39 State and local cybersecurity grant program fund.....No limit
- 40 Gifts and donations fund (280-00-7331).....No limit
- 41 *Provided*, That expenditures from the gifts and donations fund for official
- 42 hospitality shall not exceed \$1,000.
- 43 Motor carrier safety assistance program

- 1 state fund (280-00-2208).....No limit  
 2 *Provided*, That expenditures shall be made from the motor carrier safety  
 3 assistance program state fund for necessary moving expenses in  
 4 accordance with K.S.A. 75-3225, and amendments thereto.  
 5 National motor carrier safety assistance program –  
 6 federal fund (280-00-3073).....No limit  
 7 *Provided*, That expenditures shall be made from the national motor carrier  
 8 safety assistance program – federal fund for necessary moving expenses in  
 9 accordance with K.S.A. 75-3225, and amendments thereto.  
 10 Aircraft fund – on budget (280-00-2368-2360).....No limit  
 11 Highway safety fund (280-00-2217-2250).....No limit  
 12 Capitol area security fund (280-00-6143-6100).....No limit  
 13 Vehicle identification number  
 14 fee fund (280-00-2213).....No limit  
 15 Motor vehicle fuel and storeroom  
 16 sales fund (280-00-6155-6200).....No limit  
 17 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 18 storeroom sales fund to acquire and sell commodities and to provide  
 19 services to local governments and other state agencies: *Provided further*,  
 20 That the superintendent of the Kansas highway patrol is hereby authorized  
 21 to fix, charge and collect fees for such commodities and services: *And*  
 22 *provided further*, That such fees shall be fixed in order to recover all or  
 23 part of the expenses incurred in acquiring or providing and selling such  
 24 commodities and services: *And provided further*, That all fees received for  
 25 such commodities and services shall be deposited in the state treasury in  
 26 accordance with the provisions of K.S.A. 75-4215, and amendments  
 27 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
 28 fund.  
 29 Kansas highway patrol  
 30 operations fund (280-00-2034-1100).....\$63,406,017  
 31 *Provided*, That expenditures from the Kansas highway patrol operations  
 32 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
 33 expenditures may be made from the Kansas highway patrol operations  
 34 fund for the purchase of civilian clothing for members of the Kansas  
 35 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 36 amendments thereto: *And provided further*, That the superintendent shall  
 37 make expenditures from the Kansas highway patrol operations fund for  
 38 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 39 amendments thereto.  
 40 Highway patrol training  
 41 center fund (280-00-2306).....No limit  
 42 *Provided*, That expenditures may be made from the highway patrol

1 training center fund for use of the highway patrol training center by other  
 2 state agencies, local government agencies and not-for-profit organizations:  
 3 *Provided further*, That the superintendent of the Kansas highway patrol is  
 4 hereby authorized to fix, charge and collect fees for recovery of costs  
 5 associated with use of the highway patrol training center by other state  
 6 agencies, local government agencies and not-for-profit organizations: *And*  
 7 *provided further*, That such fees shall be fixed in order to recover all or  
 8 part of the expenses incurred in providing for the use of the highway patrol  
 9 training center by other state or local government agencies: *And provided*  
 10 *further*, That all fees received for use of the highway patrol training center  
 11 by other state agencies, local government agencies or not-for-profit  
 12 organizations shall be deposited in the state treasury in accordance with  
 13 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 14 credited to the highway patrol training center fund.

15 Executive aircraft fund (280-00-6144-6120).....No limit  
 16 *Provided*, That expenditures may be made from the executive aircraft fund  
 17 to provide aircraft services to other state agencies and to purchase liability  
 18 and property damage insurance for state aircraft: *Provided further*, That the  
 19 superintendent of the highway patrol is hereby authorized to fix, charge  
 20 and collect fees for such aircraft services to other state agencies: *And*  
 21 *provided further*, That such fees shall be fixed in order to recover all or  
 22 part of the operating expenses incurred in providing such services: *And*  
 23 *provided further*, That all fees received for such services shall be deposited  
 24 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 25 and amendments thereto, and shall be credited to the executive aircraft  
 26 fund: *And provided further*, That expenditures shall be made from the  
 27 executive aircraft fund by the above agency in an amount not to exceed  
 28 \$1,500,000 for the maintenance and operations of any aircraft of the above  
 29 agency.

30 1122 program clearing fund (280-00-7280).....No limit  
 31 Kansas highway patrol staffing and  
 32 training fund (280-00-2211-2211).....No limit  
 33 BAU fund (280-00-3092).....No limit  
 34 Homeland sec grant prog fund (280-00-3199).....No limit  
 35 DUI – IID designation fund.....No limit

36 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 37 June 30, 2024, the director of accounts and reports shall transfer from the  
 38 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
 39 interest earnings based on: (1) The average daily balance of moneys in the  
 40 1122 program clearing fund for the preceding month; and (2) the net  
 41 earnings rate for the pooled money investment portfolio for the preceding  
 42 month.

43 (c) On July 1, 2023, and January 1, 2024, or as soon thereafter each

1 such date as moneys are available, the director of accounts and reports  
2 shall transfer an amount specified by the executive director of the state  
3 corporation commission, with the approval of the director of the budget, of  
4 not more than \$1,000,000 from the motor carrier license fees fund (143-  
5 00-2812-5500) of the state corporation commission to the motor carrier  
6 safety assistance program state fund (280-00-2208) of the Kansas highway  
7 patrol: *Provided, however*, that such transfers shall not result in an ending  
8 balance of less than \$2,800,000 in the motor carrier license fees fund of  
9 the state corporation commission during the fiscal year ending June 30,  
10 2024.

11 (d) Except as provided further, on July 1, 2023, October 1, 2023,  
12 January 1, 2024, and April 1, 2024, or as soon thereafter each such date as  
13 moneys are available, the director of accounts and reports shall transfer  
14 \$15,851,504.25 from the state highway fund (276-00-4100-4100) of the  
15 department of transportation to the Kansas highway patrol operations fund  
16 (280-00-2034-1100) of the Kansas highway patrol for the purpose of  
17 financing the Kansas highway patrol operations. In addition to other  
18 purposes for which expenditures may be made from the state highway  
19 fund during fiscal year 2024 and notwithstanding the provisions of K.S.A.  
20 68-416, and amendments thereto, or any other statute, transfers and  
21 expenditures may be made from the state highway fund during fiscal year  
22 2024 for support and maintenance of the Kansas highway patrol.

23 (e) On July 1, 2023, or as soon thereafter as moneys are available,  
24 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
25 or any other statute, the director of accounts and reports shall transfer  
26 \$295,000 from the state highway fund (276-00-4100-4100) of the  
27 department of transportation to the highway safety fund (280-00-2217-  
28 2250) of the Kansas highway patrol for the purpose of financing the  
29 motorist assistance program of the Kansas highway patrol.

30 (f) On July 1, 2023, or as soon thereafter as moneys are available,  
31 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
32 or any other statute, the director of accounts and reports shall transfer  
33 \$250,000 from the state highway fund (276-00-4100-4100) of the  
34 department of transportation to the general fees fund (280-00-2179-2200)  
35 of the Kansas highway patrol for the purpose of financing operating  
36 expenditures of the Kansas highway patrol.

37 (g) On July 1, 2023, or as soon thereafter as moneys are available, the  
38 director of accounts and reports shall transfer \$1,300,000 from the state  
39 highway fund (276-00-4100-4100) of the department of transportation to  
40 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
41 patrol.

42 (h) On July 1, 2023, or as soon thereafter as moneys are available,  
43 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,

1 or any other statute, the director of accounts and reports shall transfer  
2 \$1,500,000 from the state highway fund (276-00-4100-4100) of the  
3 department of transportation to the executive aircraft fund (280-00-6144-  
4 6120) of the Kansas highway patrol for the purpose of maintaining and  
5 operating the executive aircraft.

6 Sec. 109.

7 ATTORNEY GENERAL – KANSAS  
8 BUREAU OF INVESTIGATION

9 (a) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2023, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures other than refunds authorized by law shall  
13 not exceed the following:

- 14 Byrne discretionary community fund.....No limit
- 15 Coronavirus emergency support fund.....No limit

16 (b) On the effective date of this act, the balance in the principal and  
17 interest fund set up for the Kansas bureau of investigation forensic science  
18 center and held by the trustee, Security Bank of Kansas city, shall be  
19 deposited into the state general fund.

20 Sec. 110.

21 ATTORNEY GENERAL – KANSAS  
22 BUREAU OF INVESTIGATION

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

- 25 Operating expenditures (083-00-1000-0083).....\$29,594,847

26 *Provided*, That any unencumbered balance in the operating expenditures  
27 account in excess of \$100 as of June 30, 2023, is hereby reappropriated to  
28 the operating expenditures account for fiscal year 2024: *Provided*,  
29 *however*, That expenditures from the operating expenditures account for  
30 official hospitality shall not exceed \$750.

- 31 Meth lab cleanup (083-00-1000-0200).....\$50,000

32 *Provided*, That any unencumbered balance in the meth lab cleanup account  
33 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal  
34 year 2024: *Provided further*, That the above agency is hereby authorized to  
35 make expenditures from the meth lab cleanup account to contract for  
36 services for remediation of sites determined by law enforcement as  
37 hazardous resulting from the production of methamphetamine.

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

43 Kansas bureau of investigation state



- 1 forfeiture fund (083-00-2283).....No limit
- 2 *Provided*, That expenditures made from the Kansas bureau of investigation
- 3 state forfeiture fund shall not be considered a source of revenue to meet
- 4 normal operating expenses, but for such special, additional law
- 5 enforcement purposes including direct or indirect operating expenditures
- 6 incurred for conducting educational classes and training for special agents
- 7 and other personnel, including official hospitality.
- 8 Federal forfeiture fund (083-00-3940).....No limit
- 9 *Provided*, That expenditures made from the federal forfeiture fund shall
- 10 not be considered a source of revenue to meet normal operating expenses,
- 11 but for such special, additional law enforcement purposes including direct
- 12 or indirect operating expenditures incurred for conducting educational
- 13 classes and training for special agents and other personnel, including
- 14 official hospitality.
- 15 High intensity drug trafficking area –
- 16 federal fund (083-00-3349-3100).....No limit
- 17 Federal grants – marijuana eradication –
- 18 federal fund (083-00-3350).....No limit
- 19 eCitation national priority safety program –
- 20 federal fund (083-00-3092).....No limit
- 21 Ncs-x grant – federal fund (083-00-3580-3580).....No limit
- 22 Criminal justice information system
- 23 line fund (083-00-2457).....No limit
- 24 *Provided*, That in addition to the other purposes for which expenditures
- 25 may be made from the criminal justice information system line fund
- 26 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
- 27 be made from the criminal justice information system line fund for salaries
- 28 and wages, contractual services, commodities and capital outlay for the
- 29 maintenance and support of the Kansas criminal justice information
- 30 system.
- 31 DNA database fund (083-00-2676-2700).....No limit
- 32 Kansas bureau of investigation motor
- 33 vehicle fund (083-00-2344-2050).....No limit
- 34 *Provided*, That expenditures may be made from the Kansas bureau of
- 35 investigation motor vehicle fund to acquire and sell motor vehicles for the
- 36 Kansas bureau of investigation: *Provided further*, That all moneys received
- 37 for sale of motor vehicles of the Kansas bureau of investigation shall be
- 38 deposited in the state treasury in accordance with the provisions of K.S.A.
- 39 75-4215, and amendments thereto, and shall be credited to the Kansas
- 40 bureau of investigation motor vehicle fund.
- 41 Forensic laboratory and materials
- 42 fee fund (083-00-2077).....No limit

1 *Provided*, That expenditures may be made from the forensic laboratory  
2 and materials fee fund for the acquisition of laboratory equipment and  
3 materials and for other direct or indirect operating expenditures for the  
4 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
5 *however*; That all expenditures from this fund of moneys received as  
6 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
7 28-176, and amendments thereto, shall be for the purposes authorized by  
8 K.S.A. 28-176(e), and amendments thereto: *Provided further*; That all fees  
9 received for such laboratory tests, including all moneys received pursuant  
10 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
11 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
12 amendments thereto, and shall be credited to the forensic laboratory and  
13 materials fee fund.

14 General fees fund (083-00-2140).....No limit

15 *Provided*, That expenditures may be made from the general fees fund for  
16 direct or indirect operating expenditures incurred for the following  
17 activities: (1) Conducting education and training classes for special agents  
18 and other personnel, including official hospitality; (2) purchasing illegal  
19 drugs, making contacts and acquiring information leading to illegal drug  
20 outlets, contraband and stolen property, and conducting other activities for  
21 similar investigatory purposes; (3) conducting investigations and related  
22 activities for the Kansas lottery or the Kansas racing and gaming  
23 commission; (4) conducting DNA forensic laboratory tests and related  
24 activities; (5) preparing, publishing and distributing crime prevention  
25 materials; and (6) conducting agency operations: *Provided, however*; That  
26 the director of the Kansas bureau of investigation is hereby authorized to  
27 fix, charge and collect fees in order to recover all or part of the direct and  
28 indirect operating expenses incurred, except as otherwise hereinafter  
29 provided, for the following: (1) Education and training services made  
30 available to local law enforcement personnel in classes conducted for  
31 special agents and other personnel of the Kansas bureau of investigation;  
32 (2) investigations and related activities conducted for the Kansas lottery or  
33 the Kansas racing and gaming commission, except that the fees fixed for  
34 these activities shall be fixed in order to recover all of the direct and  
35 indirect expenses incurred for such investigations and related activities; (3)  
36 DNA forensic laboratory tests and related activities; and (4) sale and  
37 distribution of crime prevention materials: *Provided further*; That all fees  
38 received for such activities shall be deposited in the state treasury in  
39 accordance with the provisions of K.S.A. 75-4215, and amendments  
40 thereto, and shall be credited to the general fees fund: *And provided*  
41 *further*; That all moneys that are expended for any such evidence purchase,  
42 information acquisition or similar investigatory purpose or activity from  
43 whatever funding source and that are recovered shall be deposited in the

1 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 2 amendments thereto, and shall be credited to the general fees fund: *And*  
 3 *provided further*, That all moneys received as gifts, grants or donations for  
 4 the preparation, publication or distribution of crime prevention materials  
 5 shall be deposited in the state treasury in accordance with the provisions of  
 6 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 7 general fees fund: *And provided further*, That expenditures from any  
 8 moneys received from the division of alcoholic beverage control and  
 9 credited to the general fees fund may be made by the Kansas bureau of  
 10 investigation for all purposes for which expenditures may be made for  
 11 operating expenditures: *And provided further*, That expenditures from any  
 12 moneys received from the Kansas criminal justice information system  
 13 committee and credited to the general fees fund may be made by the  
 14 Kansas bureau of investigation for all purposes for which expenditures  
 15 may be made for training activities and official hospitality.

16 Record check fee fund (083-00-2044-2010).....No limit  
 17 *Provided*, That the director of the Kansas bureau of investigation is  
 18 authorized to fix, charge and collect fees in order to recover all or part of  
 19 the direct and indirect operating expenses for criminal history record  
 20 checks conducted for noncriminal justice entities including government  
 21 agencies and private organizations: *Provided, however*, That all moneys  
 22 received for such fees shall be deposited in the state treasury in accordance  
 23 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 24 be credited to the record check fee fund: *Provided further*, That  
 25 expenditures may be made from the record check fee fund for operating  
 26 expenditures of the Kansas bureau of investigation.

27 Intergovernmental  
 28 service fund (083-00-6119-6100).....No limit  
 29 Agency motor pool fund (083-00-6117).....No limit  
 30 National criminal history improvement program  
 31 federal fund (083-00-3189-3189).....No limit  
 32 Public safety partnership  
 33 and community policing  
 34 federal fund (083-00-3218-3218).....No limit  
 35 Forensic DNA backlog reduction  
 36 federal fund (083-00-3226-3226).....No limit  
 37 Coverdell forensic sciences improvement  
 38 federal fund (083-00-3227-3227).....No limit  
 39 Anti-gang initiative  
 40 federal fund (083-00-3229-3229).....No limit  
 41 Homeland security federal fund (083-00-3199).....No limit  
 42 State homeland security program  
 43 federal fund (083-00-3629-3629).....No limit

1	Convicted/arrestee DNA backlog reduction	
2	federal fund (083-00-3489-3489).....	No limit
3	Disaster grants – public assistance	
4	federal fund (083-00-3005-3005).....	No limit
5	Ed Byrne memorial justice assistance	
6	federal fund (083-00-3057).....	No limit
7	Ed Byrne state/local law enforcement	
8	federal fund (083-00-3213-3213).....	No limit
9	Violence against women – ARRA	
10	federal fund (083-00-3214).....	No limit
11	AWA implementation grant program	
12	federal fund (083-00-3228-3228).....	No limit
13	Ed Byrne memorial JAG – ARRA	
14	federal fund (083-00-3455-3455).....	No limit
15	Convicted offender/arrestee	
16	DNA backlog reduction	
17	federal fund (083-00-3489-3489).....	No limit
18	KBI-FBI reimbursement	
19	federal fund (083-00-3506-3506).....	No limit
20	Project safe	
21	neighborhoods fund (083-00-3217-3217).....	No limit
22	Social security administration reimbursement –	
23	federal fund (083-00-3560-3560).....	No limit
24	Bulletproof vest partnership –	
25	federal fund (083-00-3216-3211).....	No limit
26	Sexual assault kit grant –	
27	federal fund (083-00-3146-3146).....	No limit
28	Crime victim assistance	
29	discretionary grant (083-00-3250-3260).....	No limit
30	Opioid summit fund.....	No limit
31	Coronavirus emergency	
32	supplemental fund (083-00-3671).....	No limit
33	Byrne discretionary community fund.....	No limit
34	(c) During the fiscal year ending June 30, 2024, the attorney general	
35	may authorize full-time non-FTE unclassified permanent positions and	
36	regular part-time non-FTE unclassified permanent positions for the Kansas	
37	bureau of investigation that are paid from appropriations for the attorney	
38	general – Kansas bureau of investigation for fiscal year 2024 made by this	
39	act or other appropriation act of the 2023 regular session of the legislature,	
40	which shall be in addition to the number of full-time and regular part-time	
41	positions equated to full-time, excluding seasonal and temporary positions,	
42	authorized for fiscal year 2024 for the attorney general – Kansas bureau of	
43	investigation. The attorney general shall certify each such authorization for	

1 non-FTE unclassified permanent positions for the Kansas bureau of  
2 investigation to the director of personnel services of the department of  
3 administration and shall transmit a copy of each such certification to the  
4 director of legislative research and the director of the budget.

5 Sec. 111.

6 EMERGENCY MEDICAL SERVICES BOARD

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

12 Emergency medical services

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

14 *Provided*, That the emergency medical services board is hereby authorized  
15 to fix, charge and collect fees in order to recover costs incurred for  
16 distributing educational videos, replacing lost educational materials and  
17 mailing labels of those licensed by the board: *Provided further*, That such  
18 fees may be fixed in order to recover all or part of such costs: *And*  
19 *provided further*, That all moneys received from such fees shall be  
20 deposited in the state treasury in accordance with the provisions of K.S.A.  
21 75-4215, and amendments thereto, and shall be credited to the emergency  
22 medical services operating fund: *And provided further*, That,  
23 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
24 amendments thereto, or of any other statute, all moneys received by the  
25 emergency medical services board for fees authorized by law for licensure  
26 or the issuance of permits, or for any other regulatory duties and functions  
27 prescribed by law in the field of emergency medical services, shall be  
28 deposited in the state treasury to the credit of the emergency medical  
29 services operating fund of the emergency medical services board: *And*  
30 *provided further*; That expenditures from the emergency medical services  
31 operating fund for official hospitality shall not exceed \$2,000.

32 Education incentive grant

33 payment fund (206-00-2396-2510).....No limit

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

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

37 *Provided*, That, if an organization agrees to receive money from the EMS  
38 revolving fund, the organization shall enter into a grant agreement  
39 requiring such organization to submit a written report to the emergency  
40 medical services board detailing and accounting for all expenditures and  
41 receipts related to the use of the moneys received from the EMS revolving  
42 fund: *Provided further*; That the emergency medical services board shall  
43 prepare a written report specifying and accounting for all moneys allocated

1 to and expended from the EMS revolving fund: *And provided further*, That  
2 such report shall be submitted to the house of representatives committee  
3 on appropriations and the senate committee on ways and means on or  
4 before February 1, 2024.

5 EMS criminal history and

6 fingerprinting fund (206-00-2806-2806).....No limit

7 (b) In addition to the other purposes for which expenditures may be  
8 made by the emergency medical services board from the emergency  
9 medical services operating fund (206-00-2326-4000) for fiscal year 2024  
10 by this or other appropriation act of the 2023 regular session of the  
11 legislature, expenditures may be made by the emergency medical services  
12 board from the emergency medical services operating fund for fiscal year  
13 2024 for the purpose of implementing a grant program for emergency  
14 medical services training and educational assistance for persons in  
15 underserved areas: *Provided*, That when issuing such grants, first priority  
16 shall be given to ambulance services submitting applications seeking  
17 grants to pay the cost of recruiting volunteers and cost of the initial courses  
18 of training for attendants and instructor-coordinators: *Provided further*,  
19 That the second priority shall be given to ambulance services submitting  
20 applications seeking grants to pay the cost of continuing education for  
21 attendants and instructor-coordinators: *And provided further*, That the third  
22 priority shall be given to ambulance services submitting applications  
23 seeking grants to pay the cost of education for attendants and instructor-  
24 coordinators who are obtaining a postsecondary education degree.

25 (c) In addition to the other purposes for which expenditures may be  
26 made by the emergency medical services board from the moneys  
27 appropriated from the state general fund or from any special revenue fund  
28 or funds for the emergency medical services board for fiscal year 2024, as  
29 authorized by this or any other appropriation act of the 2023 regular  
30 session of the legislature, expenditures shall be made by the emergency  
31 medical services board from moneys appropriated from the state general  
32 fund or from any special revenue fund or funds for the emergency medical  
33 services board for fiscal year 2024 to require emergency medical services  
34 agencies in each of the six EMS regions of the state to prepare and submit  
35 a report of the expenditures made and moneys received in each of the EMS  
36 regions that are related to the operation and administration of the Kansas  
37 emergency medical services regional operations to the emergency medical  
38 services board: *Provided*, That the report for each EMS region shall  
39 specify and account for all moneys appropriated from the state treasury for  
40 the emergency medical services board and disbursed to each such EMS  
41 region for the operation of the education and training of emergency  
42 medical attendants in each such EMS region.

43 (d) On July 1, 2023, and January 1, 2024, or as soon thereafter each

1 such date as moneys are available, the director of accounts and reports  
2 shall transfer \$150,000 from the emergency medical services operating  
3 fund (206-00-2326-4000) to the educational incentive grant payment fund  
4 (206-00-2396-2510) of the emergency medical services board.

5 (e) During the fiscal year ending June 30, 2024, the director of the  
6 budget and the director of legislative research shall consult periodically  
7 and review the balance credited to and the estimated receipts to be credited  
8 to the emergency medical services operating fund (206-00-2326-4000)  
9 during fiscal year 2024, and, upon a finding by the director of the budget  
10 in consultation with the director of legislative research that the total of the  
11 unencumbered balance and estimated receipts to be credited to the  
12 emergency medical services operating fund during fiscal year 2024 are  
13 insufficient to fund the budgeted expenditures and transfers from the  
14 emergency medical services operating fund for fiscal year 2024 in  
15 accordance with the provisions of appropriation acts, the director of the  
16 budget shall certify such funding to the director of accounts and reports.  
17 Upon receipt of any such certification, the director of accounts and reports  
18 shall transfer the amount of moneys from the education incentive grant  
19 payment fund (206-00-2396-2510) to the emergency medical services  
20 operating fund that is required, in accordance with the certification by the  
21 director of the budget under this subsection, to fund the budgeted  
22 expenditures and transfers from the emergency medical services operating  
23 fund for the remainder of fiscal year 2024 in accordance with the  
24 provisions of appropriation acts, as specified by the director of the budget  
25 pursuant to such certification.

26 (f) During the fiscal year ending June 30, 2024, if any EMS regional  
27 council enters into a grant agreement with the emergency medical services  
28 board, such council shall be required to submit pursuant to such grant  
29 agreement a written report detailing and accounting for all expenditures  
30 and receipts of such council during such fiscal year. The emergency  
31 medical services board shall prepare a written report specifying and  
32 accounting for all moneys received by and expended by each individual  
33 council that has reported to the emergency medical services board pursuant  
34 to such grant agreement and submit such report to the house of  
35 representatives committee on appropriations and the senate committee on  
36 ways and means on or before February 1, 2024.

37 Sec. 112.

#### 38 KANSAS SENTENCING COMMISSION

39 (a) On the effective date of this act, of the \$1,170,264 appropriated  
40 for the above agency for the fiscal year ending June 30, 2023, by section  
41 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
42 general fund in the operating expenditures account (626-00-1000-0303),  
43 the sum of \$24,518 is hereby lapsed.

1       Sec. 113.

2                                   KANSAS SENTENCING COMMISSION

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

5       Operating expenditures (626-00-1000-0303).....\$1,405,235

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

10       Substance abuse

11           treatment programs (626-00-1000-0600).....\$8,778,903

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

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

26       General fees fund (626-00-2201).....No limit

27       Statistical analysis – federal fund (626-00-3600).....No limit

28       Coronavirus relief fund (626-00-3753).....No limit

29       Sec. 114.

30                                   KANSAS COMMISSION ON PEACE OFFICERS'

31   STANDARDS AND TRAINING

32       (a) On the effective date of this act, the expenditure limitation  
33 established for the fiscal year ending June 30, 2023, by section 125(a) of  
34 chapter 81 of the 2022 Session Laws of Kansas on the Kansas commission  
35 on peace officers' standards and training fund (529-00-2583-2580) of the  
36 Kansas commission on peace officers' standards and training is hereby  
37 increased from \$750,259 to \$822,153.

38       Sec. 115.

39                                   KANSAS COMMISSION ON PEACE OFFICERS'

40   STANDARDS AND TRAINING

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



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

3 Kansas commission on  
 4 peace officers' standards and  
 5 training fund (529-00-2583-2580).....\$916,965

6 *Provided*, That expenditures from the Kansas commission on peace  
 7 officers' standards and training fund for official hospitality shall not exceed  
 8 \$1,000.

9 Local law enforcement training  
 10 reimbursement fund (529-00-2746-2700).....No limit  
 11 Sec. 116.

12 KANSAS DEPARTMENT OF AGRICULTURE

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

15 Operating expenditures (046-00-1000-0053).....\$150,000  
 16 Soil health initiative (046-00-1000).....\$200,000  
 17 Water resource cost share (046-00-1000).....\$65,758

18 Sec. 117.

19 KANSAS DEPARTMENT OF AGRICULTURE

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

22 Operating expenditures (046-00-1000-0053).....\$11,270,865

23 *Provided*, That any unencumbered balance in the operating expenditures  
 24 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 25 fiscal year 2024: *Provided further*, That expenditures from this account for  
 26 official hospitality shall not exceed \$10,000.

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

32 Meat and poultry inspection  
 33 fee fund (046-00-2004-0700).....No limit

34 Entomology fee fund (046-00-2006-0900).....No limit

35 Livestock market brand inspection  
 36 fee fund (046-00-2007-2010).....No limit

37 Veterinary inspection fee fund (046-00-2009-2020).....No limit

38 Livestock brand fee fund (046-00-2011-2030).....No limit

39 Grain commodity commission  
 40 services fund (046-00-2018-1070).....No limit

41 Water structures fund (046-00-2037-1075).....No limit

42 Water structures – state  
 43 highway fund (046-00-2043-1080).....No limit

1	Kansas agricultural	
2	remediation fund (046-00-2095-1090).....	No limit
3	Dairy fee fund (046-00-2105-1015).....	No limit
4	Water resources cost fund (046-00-2110-1020).....	No limit
5	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
6	any governmental or nongovernmental source to implement the provisions	
7	of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and	
8	amendments thereto, which are hereby authorized to be applied for and	
9	received, shall be deposited in the state treasury in accordance with the	
10	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
11	credited to the water resources cost fund.	
12	Soil amendment fee fund (046-00-2117-1100).....	No limit
13	Agricultural liming materials	
14	fee fund (046-00-2118-1200).....	No limit
15	Weights and measures fee fund (046-00-2165-1500).....	No limit
16	Water appropriation	
17	certification fund (046-00-2168-1600).....	No limit
18	Agriculture seed fee fund (046-00-2187-2720).....	No limit
19	Chemigation fee fund (046-00-2194-1800).....	No limit
20	Animal disease control fund (046-00-2202-2500).....	No limit
21	<i>Provided</i> , That expenditures from the animal disease control fund for	
22	official hospitality shall not exceed \$450.	
23	Animal dealers fee fund (046-00-2207-2050).....	No limit
24	<i>Provided</i> , That expenditures from the animal dealers fee fund for official	
25	hospitality shall not exceed \$300: <i>Provided further</i> , That expenditures shall	
26	be made from the animal dealers fee fund by the livestock commissioner	
27	for operating expenditures for an educational course regarding animals and	
28	their care and treatment as authorized by K.S.A. 47-1707, and	
29	amendments thereto, to be provided through the internet or printed	
30	booklets.	
31	Plant pest emergency	
32	response fund (046-00-2210-1805).....	No limit
33	Water transfer hearing fund (046-00-2278-1900).....	No limit
34	Publications fee fund (046-00-2322-2000).....	No limit
35	<i>Provided</i> , That expenditures may be made from the publications fee fund	
36	for operating expenditures related to preparation and publication of	
37	informational or educational materials related to the programs or functions	
38	of the Kansas department of agriculture: <i>Provided further</i> , That,	
39	notwithstanding the provisions of K.S.A. 75-1005, and amendments	
40	thereto, to the contrary, the secretary of agriculture is hereby authorized to	
41	enter into a contract with a commercial publisher for the printing,	
42	distribution and sale of such materials: <i>And provided further</i> , That the	
43	secretary of agriculture is hereby authorized to collect fees from such	

1 commercial publisher pursuant to contract with the publisher for the sale  
 2 of such materials: *And provided further*, That the secretary of agriculture is  
 3 hereby authorized to receive and accept grants, gifts, donations or funds  
 4 from any non-federal source for the printing, publication and distribution  
 5 of such materials: *And provided further*, That all moneys received from  
 6 such fees or for such grants, gifts, donations or other funds received for  
 7 such purpose shall be deposited in the state treasury in accordance with the  
 8 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 9 credited to the publications fee fund.

10 Market development fund (046-00-2331-2351).....No limit  
 11 *Provided*, That expenditures may be made from the market development  
 12 fund for official hospitality: *Provided further*, That expenditures may be  
 13 made from the market development fund for loans pursuant to loan  
 14 agreements, which are hereby authorized to be entered into by the  
 15 secretary of agriculture: *And provided further*, That all moneys received by  
 16 the department of agriculture for repayment of loans made under the  
 17 agricultural value added center program shall be deposited in the state  
 18 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 19 amendments thereto, and shall be credited to the market development  
 20 fund.

21 Trademark fund (046-00-2333-2360).....No limit  
 22 Commercial industrial hemp act licensing  
 23 fee fund (046-00-2343-2343).....No limit  
 24 General fees fund (046-00-2346-2100).....No limit  
 25 *Provided*, That expenditures may be made from the general fees fund for  
 26 operating expenditures for the regulatory programs of the Kansas  
 27 department of agriculture and for official hospitality: *Provided further*,  
 28 That the director of accounts and reports shall transfer an amount or  
 29 amounts specified by the secretary of agriculture from any special revenue  
 30 fund or funds of the department of agriculture that have available moneys  
 31 to the general fees fund: *And provided further*, That the director of  
 32 accounts and reports shall transmit a copy of such transfer request to the  
 33 director of legislative research.

34 Conversion of materials and  
 35 equipment fund (046-00-2402-2200).....No limit  
 36 Lodging fee fund (046-00-2456-2400).....No limit  
 37 Buffer participation  
 38 incentive fund (046-00-2517-2510).....No limit  
 39 Land reclamation fee fund (046-00-2542-2090).....No limit  
 40 Petroleum inspection  
 41 fee fund (046-00-2550-2550).....No limit  
 42 U.S. geological survey  
 43 cooperative gauge agreement

1 grants fund (046-00-2629-2800).....No limit  
 2 *Provided*, That the secretary of agriculture is hereby authorized to enter  
 3 into a cooperative gauge agreement with the United States geological  
 4 survey: *Provided further*, That all moneys collected for the construction or  
 5 operation of river water intake gauges shall be deposited in the state  
 6 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 7 amendments thereto, and shall be credited to the U.S. geological survey  
 8 cooperative gauge agreement grants fund: *And provided further*, That  
 9 expenditures may be made from this fund to pay the costs incurred in the  
 10 construction or operation of river water intake gauges.  
 11 Laboratory equipment fund (046-00-2710-2700).....No limit  
 12 Arkansas river gaging fund (046-00-2751-2751).....No limit  
 13 Laboratory testing services  
 14 fee fund (046-00-2752-2752).....No limit  
 15 *Provided*, That expenditures may be made from the laboratory testing  
 16 services fee fund for administrative operating expenditures of the  
 17 agriculture laboratory of the Kansas department of agriculture: *Provided*  
 18 *further*, That the director of accounts and reports shall transfer an amount  
 19 or amounts specified by the secretary of agriculture from any special  
 20 revenue fund or funds of the department of agriculture that have available  
 21 moneys to the laboratory testing services fee fund: *And provided further*,  
 22 That the director of accounts and reports shall transmit a copy of such  
 23 transfer request to the director of legislative research.  
 24 Compliance education fee fund (046-00-2757-2757).....No limit  
 25 *Provided*, That all expenditures from the compliance education fee fund  
 26 shall be for the purposes of compliance education: *Provided further*, That,  
 27 notwithstanding the provisions of any statute to the contrary, during fiscal  
 28 year 2024, the secretary of agriculture is hereby authorized to remit and  
 29 designate amounts of moneys collected for civil fines and penalties by the  
 30 department of agriculture to the state treasurer for deposit in the state  
 31 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 32 amendments thereto, to the credit of the compliance education fee fund:  
 33 *And provided further*, That, upon receipt of each such remittance and  
 34 designation, the state treasurer shall credit the entire amount of such  
 35 remittance to the compliance education fee fund.  
 36 Conference registration and  
 37 disbursement fund (046-00-2772-2101).....No limit  
 38 *Provided*, That expenditures may be made from the conference registration  
 39 and disbursement fund for official hospitality.  
 40 Reimbursement and  
 41 recovery fund (046-00-2773-2294).....No limit  
 42 *Provided*, That expenditures may be made from the reimbursement and  
 43 recovery fund for official hospitality.

1	Agricultural chemical	
2	fee fund (046-00-2800-2900).....	No limit
3	Feeding stuffs	
4	fee fund (046-00-2801-4000).....	No limit
5	Fertilizer fee fund (046-00-2802-4100).....	No limit
6	Pesticide use fee fund (046-00-2804-4300).....	No limit
7	Egg fee fund (046-00-2808-4600).....	No limit
8	Warehouse fee fund (046-00-2809-4700).....	No limit
9	Food safety fee fund (046-00-2813-4805).....	No limit
10	Pesticide disposal fund (046-00-2831-2831).....	No limit
11	Water structures emergency	
12	fund (046-00-2868-2868).....	No limit
13	Meat and poultry inspection	
14	fund – federal (046-00-3013-3100).....	No limit
15	NRCS grant CFDA	
16	10.932 fund (046-00-3022-3903).....	No limit
17	Water structures NRCS	
18	LIDAR grant (046-00-3081-3081).....	No limit
19	Market protection/	
20	promotion fund (046-00-3104-3315).....	No limit
21	Homeland security grant –	
22	federal fund (046-00-3199-3436).....	No limit
23	Cooperating technical partners –	
24	federal fund (046-00-3203-3213).....	No limit
25	NRCS grant CFDA 10.931 fund (046-00-3228-3220).....	No limit
26	EPA pesticide performance partnership grant –	
27	federal fund (046-00-3295-3290).....	No limit
28	Plant/animal disease and	
29	pest control (046-00-3360).....	No limit
30	FEMA dam safety –	
31	federal fund (046-00-3362-3353).....	No limit
32	USDA Kansas forestry service –	
33	federal fund (046-00-3426-3380).....	No limit
34	Ag stats report fund (046-00-3427-3390).....	No limit
35	National floodplain insurance assistance (CAP) –	
36	federal fund (046-00-3445-3330).....	No limit
37	Food/drug administration/research (046-00-3462).....	No limit
38	Specialty crop block grant fund (046-00-3463-3300).....	No limit
39	Local food purchase agreement –	
40	federal fund (046-00-3662-3662).....	No limit
41	Watershed protect approach/WTR	
42	RSRCE MGT fund (046-00-3889).....	No limit
43	NRCS stream bank water quality –	

1 federal fund (046-00-3917).....No limit  
 2 NRCS grant CFDA  
 3 10.069 fund (046-00-3952-3901).....No limit  
 4 NRCS grant CFDA  
 5 10.924 fund (046-00-3953-3902).....No limit  
 6 Flx finding mdl coop  
 7 agrmt fund (046-00-3954-3905).....No limit  
 8 NRCS grant CFDA  
 9 10.912 fund (046-00-3955-3904).....No limit  
 10 Gifts and donations fund (046-00-7305-7000).....No limit  
 11 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 12 gifts and donations of resources and money for services for the benefit and  
 13 support of agriculture and purposes related thereto: *Provided further*, That  
 14 such gifts and donations of money shall be deposited in the state treasury  
 15 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 16 thereto, and shall be credited to the gifts and donations fund.  
 17 (c) There is appropriated for the above agency from the state water  
 18 plan fund for the fiscal year ending June 30, 2024, for the water plan  
 19 project or projects specified, the following:  
 20 Interstate water issues (046-00-1800-0070).....\$514,664  
 21 *Provided*, That any unencumbered balance in the interstate water issues  
 22 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 23 fiscal year 2024.  
 24 Water use (046-00-1800-0075).....\$100,000  
 25 *Provided*, That any unencumbered balance in the water use account in  
 26 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
 27 2024.  
 28 Basin management (046-00-1800-0080).....\$650,174  
 29 *Provided*, That any unencumbered balance in the basin management  
 30 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 31 fiscal year 2024.  
 32 Irrigation technology (046-00-1800-0088).....\$550,000  
 33 *Provided*, That any unencumbered balance in the irrigation technology  
 34 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 35 fiscal year 2024.  
 36 Crop and livestock research (046-00-1800-0089).....\$350,000  
 37 *Provided*, That any unencumbered balance in the crop and livestock  
 38 research account in excess of \$100 as of June 30, 2023, is hereby  
 39 reappropriated for fiscal year 2024.  
 40 Soil health initiative (046-00-1800-0090).....\$400,000  
 41 *Provided*, That any unencumbered balance in the soil health initiative  
 42 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 43 fiscal year 2024.

1 Water resources  
2 cost share (046-00-1800-1205).....\$2,768,956  
3 *Provided*, That any unencumbered balance in the water resources cost  
4 share account in excess of \$100 as of June 30, 2023, is hereby  
5 reappropriated for fiscal year 2024: *Provided further*, That the initial  
6 allocation for grants to conservation districts for fiscal year 2024 shall be  
7 made on a priority basis, as determined by the secretary of agriculture and  
8 the provisions of the state water plan: *And provided further*, That  
9 expenditures from this account for contractual technical expertise and/or  
10 non-salary administration expenditures for the division of conservation of  
11 the Kansas department of agriculture shall not exceed the amount equal to  
12 6.0% of the budget amount for fiscal year 2024 for the water resources  
13 cost share account.

14 Nonpoint source  
15 pollution assistance (046-00-1800-1210).....\$1,863,636  
16 *Provided*, That any unencumbered balance in the nonpoint source  
17 pollution assistance account in excess of \$100 as of June 30, 2023, is  
18 hereby reappropriated for fiscal year 2024.

19 Conservation district aid (046-00-1800-1220).....\$2,502,706  
20 *Provided*, That any unencumbered balance in the conservation district aid  
21 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
22 fiscal year 2024.

23 Kansas conservation reserve enhancement  
24 program fund (046-00-1800-1225).....\$550,727  
25 *Provided*, That any unencumbered balance in the Kansas conservation  
26 reserve enhancement program fund account in excess of \$100 as of June  
27 30, 2023, is hereby reappropriated for fiscal year 2024.

28 Watershed dam  
29 construction (046-00-1800-1240).....\$650,000  
30 *Provided*, That any unencumbered balance in the watershed dam  
31 construction account in excess of \$100 as of June 30, 2023, is hereby  
32 reappropriated for fiscal year 2024: *Provided further*, That expenditures  
33 from the watershed dam construction account are hereby authorized for  
34 engineering contracts for watershed planning as determined by the  
35 secretary of agriculture.

36 Kansas water quality  
37 buffer initiatives (046-00-1800-1250).....\$0  
38 *Provided*, That any unencumbered balance in the Kansas water quality  
39 buffer initiatives account in excess of \$100 as of June 30, 2023, is hereby  
40 reappropriated for fiscal year 2024: *Provided further*, That all expenditures  
41 from the Kansas water quality buffer initiatives account shall be for grants  
42 or incentives to install water quality best management practices: *And*

1 *provided further*, That such expenditures may be made from this account  
 2 from the approved budget amount for fiscal year 2024 in accordance with  
 3 contracts, which are hereby authorized to be entered into by the secretary  
 4 of agriculture, for such grants or incentives.

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

7 *Provided*, That any unencumbered balance in the riparian and wetland  
 8 program account in excess of \$100 as of June 30, 2023, is hereby  
 9 reappropriated for fiscal year 2024.

10 Streambank stabilization  
 11 projects (046-00-1800-1290).....\$750,000

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

15 Kansas reservoir protection initiative administration.....\$0

16 (d) During the fiscal year ending June 30, 2024, the secretary of  
 17 agriculture, with the approval of the state finance council acting on this  
 18 matter, which is hereby characterized as a matter of legislative delegation  
 19 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 20 amendments thereto, or upon specific authorization in an appropriation act  
 21 of the legislature, may transfer any part of any item of appropriation for  
 22 fiscal year 2024 from the state water plan fund for the Kansas department  
 23 of agriculture to another item of appropriation for fiscal year 2024 from  
 24 the state water plan fund for the Kansas department of agriculture:  
 25 *Provided*, That the secretary of agriculture shall certify each such transfer  
 26 to the director of accounts and reports and shall transmit a copy of each  
 27 such certification to: (1) The director of the budget; (2) the director of  
 28 legislative research; (3) the chairperson of the house of representatives  
 29 agriculture and natural resources budget committee; and (4) the  
 30 appropriate chairperson of the subcommittee on agriculture of the senate  
 31 committee on ways and means.

32 (e) On July 1, 2023, notwithstanding the provisions of K.S.A. 68-416,  
 33 and amendments thereto, or any other statute, the director of accounts and  
 34 reports shall transfer \$128,379 from the state highway fund (276-00-4100-  
 35 4100) of the department of transportation to the water structures – state  
 36 highway fund (046-00-2043-1080) of the Kansas department of  
 37 agriculture.

38 (f) There is appropriated for the above agency from the state  
 39 economic development initiatives fund for the fiscal year ending June 30,  
 40 2024, the following:

41 Agriculture marketing  
 42 program (046-00-1900-1110).....\$1,013,276

43 *Provided*, That expenditures may be made from the agriculture marketing



1 program account for loans pursuant to loan agreements, which are hereby  
2 authorized to be entered into by the secretary of agriculture in accordance  
3 with repayment provisions and other terms and conditions as may be  
4 prescribed by the secretary of agriculture therefor under the agricultural  
5 value added center program.

6 Sec. 118.

7 STATE FAIR BOARD

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

10 Operating expenditures (373-00-1000-0103).....\$135,000

11 *Provided*, That any unencumbered balance in the operating expenditures  
12 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
13 fiscal year 2024: *Provided further*, That the above agency shall make  
14 expenditures from the operating expenditures account during the fiscal  
15 year 2024 to request assistance from other state agencies to negotiate with  
16 the city of Hutchinson on the increase of storm water charges and the  
17 electric company on how electricity is calculated.

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

24 State fair fee fund (373-00-5182-5100).....No limit

25 *Provided*, That expenditures from the state fair fee fund for official  
26 hospitality shall not exceed \$10,000.

27 State fair special cash fund (373-00-9088-9000).....No limit

28 State fair debt service special  
29 revenue fund (373-00-2267-2200).....No limit

30 Sec. 119.

31 KANSAS WATER OFFICE

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

34 Water resources operating  
35 expenditures (709-00-1000-0303).....\$1,074,617

36 *Provided*, That any unencumbered balance in the water resources  
37 operating expenditures account in excess of \$100 as of June 30, 2023, is  
38 hereby reappropriated for fiscal year 2024: *Provided, however*, That  
39 expenditures from this account for official hospitality shall not exceed  
40 \$1,500.

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

- 1 funds, except that expenditures shall not exceed the following:
- 2 General fees fund (709-00-2022).....No limit
- 3 *Provided*, That expenditures may be made from the general fees fund for
- 4 operating expenditures for the Kansas water office, including training and
- 5 informational programs and official hospitality: *Provided further*, That the
- 6 director of the Kansas water office is hereby authorized to fix, charge and
- 7 collect fees for such programs: *And provided further*, That fees for such
- 8 programs shall be fixed in order to recover all or part of the operating
- 9 expenses incurred for such programs, including official hospitality: *And*
- 10 *provided further*, That all fees received for such programs and all fees
- 11 received for providing access to or for furnishing copies of public records
- 12 shall be deposited in the state treasury in accordance with the provisions of
- 13 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 14 general fees fund.
- 15 Lower Smoky Hill water supply
- 16 access fund (709-00-2203-2203).....No limit
- 17 Water marketing fund (709-00-2255-2100).....No limit
- 18 *Provided*, That expenditures may be made from the water marketing fund
- 19 for the purchase of vessel liability insurance.
- 20 Indirect cost fund (709-00-2419-2419).....No limit
- 21 State conservation storage water
- 22 supply fund (709-00-2502-2600).....No limit
- 23 *Provided*, That expenditures may be made by the above agency from the
- 24 State conservation storage water supply fund for acquisition of storage or
- 25 to complete studies or take actions necessary to ensure reservoir storage
- 26 sustainability, subject to the availability of moneys credited to the state
- 27 conservation storage water supply fund.
- 28 Equipment leasing fee fund.....No limit
- 29 Local water project
- 30 match fund (709-00-2620-3200).....No limit
- 31 *Provided*, That all moneys received from local government entities and
- 32 instrumentalities to be used to match funds for water projects shall be
- 33 deposited in the state treasury in accordance with the provisions of K.S.A.
- 34 75-4215, and amendments thereto, and shall be credited to the local water
- 35 project match fund: *Provided further*, That all moneys credited to this fund
- 36 shall be used to match state funds or federal funds, or both, for water
- 37 projects.
- 38 Water supply storage
- 39 assurance fund (709-00-2631).....No limit
- 40 *Provided*, That no additional water supply storage space shall be
- 41 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
- 42 year 2024 unless a contract is entered into under the state water plan
- 43 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply

1 water to users that is not held under contract in such reservoirs.

2 Republican river water conservation projects –

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

4 Republican river water conservation projects –

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

6 South fork Republican river water conservation

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

8 *Provided*, That during the fiscal year ending June 30, 2024, the above

9 agency shall pay an amount equal to the amount certified pursuant to

10 subsection (k) from the south fork Republican river water conservation

11 projects fund as a grant pursuant to the grant agreement entered into by the

12 Kansas water office and the Cheyenne county conservation district:

13 *Provided further*, That in accordance with the grant agreement, such

14 moneys shall be used exclusively for the purposes of paying all or a

15 portion of the costs of the projects specified in K.S.A. 82a-1804(g), and

16 amendments thereto, in the area lying in the south fork of the upper

17 Republican river basin in northwest Kansas in all or parts of Cheyenne and

18 Sherman counties: *And provided further*, That in accordance with the grant

19 agreement, all expenditures of such moneys shall be approved by the

20 Cheyenne county conservation district and the Kansas water office: *And*

21 *provided further*, That, in accordance with the grant agreement, such

22 moneys shall be administered by the Cheyenne county conservation

23 district and any interest earned on such moneys shall be used for the

24 purposes prescribed by this subsection: *And provided further*, That in

25 accordance with the grant agreement, all expenditures and the status of

26 new projects approved by the Cheyenne county conservation district shall

27 be reported not later than November 1 of each calendar year to the Kansas

28 water office.

29 Milford RCPP federal fund (709-00-3022-3022).....No limit

30 Multipurpose grant fund (709-00-3103-3103).....No limit

31 Emergency management performance

32 grant fund (709-00-3342-3342).....No limit

33 HHPD rehabilitation

34 grant fund (709-00-3362-3362).....No limit

35 Water reclamation and reuse

36 grant fund (709-00-3731-3731).....No limit

37 EPA wetland development

38 grant fund (709-00-3914).....No limit

39 Motor pool vehicle

40 replacement fund (709-00-6120-6100).....No limit

41 (c) There is appropriated for the above agency from the state water

42 plan fund for the fiscal year ending June 30, 2024, for the state water plan

43 project or projects specified, the following:

1	Assessment and evaluation (709-00-1800-1110).....	\$834,078
2	<i>Provided</i> , That any unencumbered balance in the assessment and	
3	evaluation account in excess of \$100 as of June 30, 2023, is hereby	
4	reappropriated for fiscal year 2024.	
5	MOU – storage operations	
6	and maintenance (709-00-1800-1150).....	\$736,160
7	<i>Provided</i> , That any unencumbered balance in the MOU – storage	
8	operations and maintenance account in excess of \$100 as of June 30, 2023,	
9	is hereby reappropriated for fiscal year 2024.	
10	Stream gaging (709-00-1800-1190).....	\$448,708
11	<i>Provided</i> , That any unencumbered balance in the stream gaging account in	
12	excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year	
13	2024.	
14	Technical assistance to	
15	water users (709-00-1800-1200).....	\$425,000
16	<i>Provided</i> , That any unencumbered balance in the technical assistance to	
17	water users account in excess of \$100 as of June 30, 2023, is hereby	
18	reappropriated for fiscal year 2024.	
19	Reservoir and water quality research (709-00-1800-1275).....	\$450,000
20	<i>Provided</i> , That any unencumbered balance in the reservoir bathymetric	
21	surveys and biological research account in excess of \$100 as of June 30,	
22	2023, is hereby reappropriated for fiscal year 2024.	
23	Water quality partnerships (709-00-1800-1280).....	\$884,176
24	<i>Provided</i> , That any unencumbered balance in the water quality	
25	partnerships account in excess of \$100 as of June 30, 2023, is hereby	
26	reappropriated for fiscal year 2024.	
27	Kansas water plan education	
28	and outreach strategy (709-00-1800-1281).....	\$250,000
29	<i>Provided</i> , That any unencumbered balance in the Kansas water plan	
30	education and outreach strategy account in excess of \$100 as of June 30,	
31	2023, is hereby reappropriated for fiscal year 2024.	
32	High plains aquifer	
33	partnerships (709-00-1800-1282).....	\$850,000
34	<i>Provided</i> , That any unencumbered balance in the high plains aquifer	
35	partnerships account in excess of \$100 as of June 30, 2023, is hereby	
36	reappropriated for fiscal year 2024.	
37	Kansas reservoir protection	
38	initiative (709-00-1800-1286).....	\$1,000,000
39	<i>Provided</i> , That any unencumbered balance in the Kansas reservoir	
40	protection initiative account in excess of \$100 as of June 30, 2023, is	
41	hereby reappropriated for fiscal year 2024.	
42	Equus beds chloride plume	
43	remediation project (709-00-1800-1287).....	\$50,000

1 *Provided*, That any unencumbered balance in the equus beds chloride  
 2 plume remediation project account in excess of \$100 as of June 30, 2023,  
 3 is hereby reappropriated for fiscal year 2024.

4 Flood response study (709-00-1800-1288).....\$200,000

5 *Provided*, That any unencumbered balance in the flood response study  
 6 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 7 fiscal year 2024.

8 Arbuckle study (709-00-1800-1289).....\$150,000

9 *Provided*, That any unencumbered balance in the arbuckle study account in  
 10 excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal year  
 11 2024.

12 (d) During the fiscal year ending June 30, 2024, the director of the  
 13 Kansas water office, with approval of the director of the budget, may  
 14 transfer any part of any item of appropriation for fiscal year 2024 from the  
 15 state water plan fund for the Kansas water office to another item of  
 16 appropriation for fiscal year 2024 from the state water plan fund for the  
 17 Kansas water office: *Provided*, That the director of the Kansas water office  
 18 shall certify each such transfer to the director of accounts and reports and  
 19 shall transmit a copy of each such certification to: (1) The director of  
 20 legislative research; (2) the chairperson of the house of representatives  
 21 agriculture and natural resources budget committee; and (3) the  
 22 appropriate chairperson of the subcommittee on natural resources of the  
 23 senate committee on ways and means.

24 (e) During the fiscal year ending June 30, 2024, the director of the  
 25 Kansas water office may transfer any part of any item of appropriation for  
 26 fiscal year 2024 from the state water plan fund for the Kansas water office  
 27 to any item of appropriation for fiscal year 2024 from the state water plan  
 28 fund for the Kansas department of agriculture or the department of health  
 29 and environment – division of environment: *Provided*, That the director of  
 30 the Kansas water office shall certify each such transfer to the director of  
 31 accounts and reports and upon receipt of such certification, the director of  
 32 accounts and reports shall transfer such certified amount to the certified  
 33 item of appropriation: *Provided further*, That when the director of the  
 34 Kansas water office provides certification to the director of accounts and  
 35 reports under this section, the director shall transmit a copy of each such  
 36 certification to the director of the budget and the director of legislative  
 37 research.

38 (f) During the fiscal year ending June 30, 2024, if it appears that the  
 39 resources are insufficient to meet in full the estimated expenditures as they  
 40 become due to meet the financial obligations imposed by law on the water  
 41 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
 42 of a cash flow shortfall, the pooled money investment board is authorized  
 43 and directed to loan to the director of the Kansas water office a sufficient

1 amount or amounts of moneys to maintain the cash flow of the water  
2 marketing fund upon approval of each such loan by the state finance  
3 council acting on this matter, which is hereby characterized as a matter of  
4 legislative delegation and subject to the guidelines prescribed in K.S.A.  
5 75-3711c(c), and amendments thereto. No such loan shall be made unless  
6 the terms have been approved by the director of the budget. A copy of the  
7 terms of each such loan shall be submitted to the director of legislative  
8 research. The pooled money investment board is authorized and directed to  
9 use any moneys in the operating accounts, investment accounts or other  
10 investments of the state of Kansas to provide the funds for each such loan.  
11 Each such loan shall be repaid without interest within one year from the  
12 date of the loan.

13 (g) During the fiscal year ending June 30, 2024, if it appears that the  
14 resources are insufficient to meet in full the estimated expenditures as they  
15 become due to meet the financial obligations imposed by law on the water  
16 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
17 of increases in water rates, fees or charges imposed by the federal  
18 government, the pooled money investment board is authorized and  
19 directed to loan to the director of the Kansas water office a sufficient  
20 amount or amounts of moneys to reimburse the water marketing fund for  
21 increases in water rates, fees or charges imposed by the federal  
22 government and to allow the Kansas water office to spread such increases  
23 to consumers over a longer period, except that no such loan shall be made  
24 unless the terms thereof have been approved by the state finance council  
25 acting on this matter, which is hereby characterized as a matter of  
26 legislative delegation and subject to the guidelines prescribed in K.S.A.  
27 75-3711c(c), and amendments thereto. The pooled money investment  
28 board is authorized and directed to use any moneys in the operating  
29 accounts, investment accounts or other investments of the state of Kansas  
30 to provide the funds for each such loan. Each such loan shall bear interest  
31 at a rate equal to the net earnings rate for the pooled money investment  
32 portfolio at the time of the making of such loan. Such loan shall not be  
33 deemed to be an indebtedness or debt of the state of Kansas within the  
34 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
35 Upon certification to the pooled money investment board by the director of  
36 the Kansas water office of the amount of each loan authorized pursuant to  
37 this subsection, the pooled money investment board shall transfer each  
38 such amount certified by the director of the Kansas water office from the  
39 state bank account or accounts to the water marketing fund of the Kansas  
40 water office. The principal and interest of each loan authorized pursuant to  
41 this subsection shall be repaid in payments payable at least annually for a  
42 period of not more than five years.

43 (h) During the fiscal year ending June 30, 2024, the director of

1 accounts and reports shall transfer an amount or amounts specified by the  
2 director of the Kansas water office prior to April 1, 2024, from the water  
3 marketing fund (709-00-2255-2100) to the state general fund, in  
4 accordance with the provisions of the state water plan storage act, K.S.A.  
5 82a-1301 et seq., and amendments thereto, and rules and regulations  
6 adopted thereunder, for the purposes of making repayments to the state  
7 general fund for moneys advanced for annual capital cost payments for  
8 water supply storage space in reservoirs.

9 (i) During the fiscal year ending June 30, 2024, in addition to the  
10 other purposes for which expenditures may be made by the Kansas water  
11 office from moneys appropriated from the state general fund or any special  
12 revenue fund or funds for the above agency for fiscal year 2024 by this or  
13 other appropriation act of the 2023 regular session of the legislature,  
14 expenditures shall be made by the Kansas water office from the state  
15 general fund or from any special revenue fund or funds for fiscal year  
16 2024 to provide for the Kansas water office to lead database coordination  
17 of water quality and quantity data for all state water agencies and  
18 cooperating federal agencies to facilitate policy-making and such other  
19 matters relating thereto.

20 (j) During the fiscal year ending June 30, 2024, the director of the  
21 Kansas water office shall certify to the director of accounts and reports the  
22 amount of moneys expended by the Kansas department of agriculture from  
23 the state general fund that is attributable to the administration of the state  
24 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,  
25 or the water assurance program act, K.S.A. 82a-1330 et seq., and  
26 amendments thereto: *Provided*, That upon receipt of such certification, or  
27 as soon thereafter as moneys are available, the director of accounts and  
28 reports shall transfer the amount certified from the water marketing fund  
29 (709-00-2255-2100) of the Kansas water office to the state general fund:  
30 *Provided further*, That the director of the Kansas water office shall transmit  
31 a copy of each such certification to the director of the budget and the  
32 director of legislative research.

33 (k) During the fiscal year ending June 30, 2024, the director of the  
34 Kansas water office shall certify the amount of moneys in the Republican  
35 river water conservation projects – Colorado moneys fund and shall  
36 transmit such certification, along with the amount to be transferred, to the  
37 director of accounts and reports. Upon receipt of such certification, or as  
38 soon thereafter as moneys are available, the director of accounts and  
39 reports shall transfer the amount specified by the director of the Kansas  
40 water office from the Republican river water conservation projects –  
41 Colorado moneys fund to the south fork Republican river water  
42 conservation projects fund: *Provided*, That the director of the Kansas water  
43 office shall transmit a copy of such certification to the director of the

1 budget and to the director of legislative research.

2 Sec. 120.

3  
4

KANSAS DEPARTMENT OF  
WILDLIFE AND PARKS

5 (a) On the effective date of this act, the expenditure limitation  
6 established for the fiscal year ending June 30, 2023, by section 134(c) of  
7 chapter 81 of the 2022 Session Laws of Kansas on the wildlife fee fund  
8 (710-00-2300-2890) of the Kansas department of wildlife and parks is  
9 hereby increased from \$35,767,049 to \$36,947,614.

10 (b) On the effective date of this act, the expenditure limitation  
11 established for the fiscal year ending June 30, 2023, by section 134(c) of  
12 chapter 81 of the 2022 Session Laws of Kansas on the parks fee fund (710-  
13 00-2122-2053) of the Kansas department of wildlife and parks is hereby  
14 increased from \$11,433,220 to \$11,969,128.

15 (c) On the effective date of this act, the expenditure limitation  
16 established for the fiscal year ending June 30, 2023, by section 134(c) of  
17 chapter 81 of the 2022 Session Laws of Kansas on the boating fee fund  
18 (710-00-2245-2813) of the Kansas department of wildlife and parks is  
19 hereby decreased from \$1,200,236 to \$1,141,486.

20 (d) On the effective date of this act, the expenditure limitation  
21 established for the fiscal year ending June 30, 2023, by section 134(c) of  
22 chapter 81 of the 2022 Session Laws of Kansas on the department access  
23 roads fund (710-00-2178-2761) of the Kansas department of wildlife and  
24 parks is hereby increased from \$1,703,677 to \$1,732,335.

25 (e) On the effective date of this act, the expenditure limitation  
26 established for the fiscal year ending June 30, 2023, by section 168(e) of  
27 chapter 81 of the 2022 Session Laws of Kansas on parks rehabilitation and  
28 repair projects (710-00-2122-2066) of the Kansas department of wildlife  
29 and parks is hereby increased from \$2,300,000 to \$2,750,000.

30 (f) On the effective date of this act, the expenditure limitation  
31 established for the fiscal year ending June 30, 2023, by section 168(m) of  
32 chapter 81 of the 2022 Session Laws of Kansas on recreational trails  
33 program (710-00-3238-3238) of the Kansas department of wildlife and  
34 parks is hereby decreased from \$1,680,400 to \$1,630,400.

35 Sec. 121.

36  
37

KANSAS DEPARTMENT OF  
WILDLIFE AND PARKS

38 (a) There is appropriated for the above agency from the state water  
39 plan fund for the fiscal year ending June 30, 2024, the following:  
40 Stream monitoring (710-00-1800-1801).....\$224,457

41 (b) There is appropriated for the above agency from the state  
42 economic development initiatives fund for the fiscal year ending June 30,  
43 2024, the following:



1 Operating expenditures (710-00-1900-1910).....\$1,880,039  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 4 fiscal year 2024: *Provided, however*, That expenditures from this account  
 5 for official hospitality shall not exceed \$2,500: *Provided further*, That, in  
 6 addition to the other purposes for which expenditures may be made by the  
 7 above agency from the operating expenditures account for fiscal year  
 8 2024, expenditures shall be made by the above agency from the operating  
 9 expenditures account for fiscal year 2024 to include a provision on the  
 10 calendar year 2024 applications for hunting licenses, fishing licenses and  
 11 annual park permits for the applicant to make a voluntary contribution of  
 12 \$2 or more to support the annual licenses issued to Kansas disabled  
 13 veterans, annual licenses issued to Kansas national guard members, and  
 14 annual park permits issued to Kansas national guard members: *And*  
 15 *provided further*, That all moneys received as voluntary contributions to  
 16 support the annual licenses issued to Kansas disabled veterans, annual  
 17 licenses issued to Kansas national guard members, and annual park  
 18 permits issued to Kansas national guard members shall be deposited in the  
 19 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 20 amendments thereto, to the credit of the free licenses and permits fund.  
 21 State parks operating  
 22 expenditures (710-00-1900-1920).....\$1,787,952  
 23 *Provided*, That any unencumbered balance in the state parks operating  
 24 expenditures account in excess of \$100 as of June 30, 2023, is hereby  
 25 reappropriated for fiscal year 2024.  
 26 Reimbursement for annual  
 27 licenses issued to national  
 28 guard members (710-00-1900-1930).....\$36,342  
 29 *Provided*, That any unencumbered balance in the reimbursement for  
 30 annual licenses issued to national guard members account in excess of  
 31 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:  
 32 *Provided further*, That all moneys in the reimbursement for annual licenses  
 33 issued to national guard members account shall be expended to pay the  
 34 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 35 licenses issued for the calendar year 2024 to Kansas army or air national  
 36 guard members, which licenses are hereby authorized to be issued without  
 37 charge to such members in accordance with policies and procedures  
 38 prescribed by the secretary of wildlife and parks therefor and subject to the  
 39 limitation of the moneys appropriated and available in the reimbursement  
 40 for annual licenses issued to national guard members account to pay the  
 41 wildlife fee fund for such licenses.  
 42 Reimbursement for annual  
 43 park permits issued to national

1 guard members (710-00-1900-1940).....\$17,922

2 *Provided*, That any unencumbered balance in the reimbursement for

3 annual park permits issued to national guard members account in excess of

4 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:

5 *Provided further*, That all moneys in the reimbursement for annual park

6 permits issued to national guard members account shall be expended to

7 pay the parks fee fund for the cost of fees for annual park vehicle permits

8 issued for the calendar year 2024 to Kansas army or air national guard

9 members, which annual park vehicle permits are hereby authorized to be

10 issued without charge to such members in accordance with policies and

11 procedures prescribed by the secretary of wildlife and parks therefor and

12 subject to the limitation of the moneys appropriated and available in the

13 reimbursement for annual park permits issued to national guard members

14 account to pay the parks fee fund for such permits: *Provided further*, That

15 not more than one annual park vehicle permit per family shall be eligible

16 to be paid from this account.

17 Reimbursement for annual

18 licenses issued to Kansas

19 disabled veterans (710-00-1900-1950).....\$69,627

20 *Provided*, That any unencumbered balance in the reimbursement for

21 annual licenses issued to Kansas disabled veterans account in excess of

22 \$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:

23 *Provided further*, That all moneys in the reimbursement for annual licenses

24 issued to Kansas disabled veterans account shall be expended to pay the

25 wildlife fee fund for the cost of fees for annual hunting and annual fishing

26 licenses issued for the calendar year 2024 to Kansas disabled veterans,

27 which licenses are hereby authorized to be issued without charge to such

28 veterans in accordance with policies and procedures prescribed by the

29 secretary of wildlife and parks therefor and subject to the limitation of the

30 moneys appropriated and available in the reimbursement for annual

31 licenses issued to Kansas disabled veterans account to pay the wildlife fee

32 fund for such licenses: *Provided, however*, That to qualify for such license

33 without charge, the resident disabled veteran shall have been separated

34 from the armed services under honorable conditions, have a disability

35 certified by the Kansas commission on veterans affairs as being service

36 connected and such service-connected disability is equal to or greater than

37 30%: *And provided further*, That no other hunting or fishing licenses or

38 permits shall be eligible to be paid from this account.

39 (c) There is appropriated for the above agency from the following

40 special revenue fund or funds for the fiscal year ending June 30, 2024, all

41 moneys now or hereafter lawfully credited to and available in such fund or

42 funds, except that expenditures other than refunds authorized by law shall

43 not exceed the following:

- 1 Wildlife fee fund (710-00-2300-2890).....\$37,021,157  
 2 *Provided*, That additional expenditures may be made from the wildlife fee  
 3 fund for fiscal year 2024 for the purposes of compensating federal aid  
 4 program expenditures, if necessary, in order to comply with requirements  
 5 established by the United States fish and wildlife service for the utilization  
 6 of federal aid funds: *Provided further*; That all such expenditures shall be  
 7 in addition to any expenditure limitation imposed upon the wildlife fee  
 8 fund for fiscal year 2024: *And provided further*; That the secretary of  
 9 wildlife and parks shall report all such expenditures to the governor and  
 10 the legislature as appropriate: *And provided further*; That expenditures  
 11 from the wildlife fee fund for official hospitality shall not exceed \$4,000.  
 12 Parks fee fund (710-00-2122-2053).....\$12,857,301  
 13 *Provided*, That additional expenditures may be made from the parks fee  
 14 fund for fiscal year 2024 for the purposes of compensating federal aid  
 15 program expenditures, if necessary, in order to comply with requirements  
 16 established by the United States fish and wildlife service for the utilization  
 17 of federal aid funds: *Provided further*; That all such expenditures shall be  
 18 in addition to any expenditure limitation imposed upon the parks fee fund  
 19 for fiscal year 2024: *And provided further*; That the secretary of wildlife  
 20 and parks shall report all such expenditures to the governor and the  
 21 legislature as appropriate.  
 22 Boating fee fund (710-00-2245-2813).....\$1,103,187  
 23 *Provided*, That additional expenditures may be made from the boating fee  
 24 fund for fiscal year 2024 for the purposes of compensating federal aid  
 25 program expenditures, if necessary, in order to comply with requirements  
 26 established by the United States fish and wildlife service for the utilization  
 27 of federal aid funds: *Provided further*; That all such expenditures shall be  
 28 in addition to any expenditure limitation imposed upon the boating fee  
 29 fund for fiscal year 2024: *And provided further*; That the secretary of  
 30 wildlife and parks shall report all such expenditures to the governor and  
 31 the legislature as appropriate.  
 32 Central aircraft fund (710-00-6145-6100).....No limit  
 33 *Provided*, That expenditures may be made by the above agency from the  
 34 central aircraft fund for aircraft operating expenditures, for aircraft  
 35 maintenance and repair, to provide aircraft services to other state agencies  
 36 and for the purchase of state aircraft insurance: *Provided further*; That the  
 37 secretary of wildlife and parks is hereby authorized to fix, charge and  
 38 collect fees for the provision of aircraft services to other state agencies:  
 39 *And provided further*; That such fees shall be fixed to recover all or part of  
 40 the operating expenditures incurred in providing such services: *And*  
 41 *provided further*; That all fees received for such services shall be credited  
 42 to the central aircraft fund.

1	Department access	
2	roads fund (710-00-2178-2761).....	\$1,746,736
3	Wildlife and parks	
4	nonrestricted fund (710-00-2065-2120).....	No limit
5	Prairie spirit rails-to-trails	
6	fee fund (710-00-2025-2030).....	No limit
7	Plant and animal disease and pest	
8	control fund (710-00-3360-3361).....	No limit
9	Nongame wildlife	
10	improvement fund (710-00-2593-3300).....	No limit
11	Wildlife conservation	
12	fund (710-00-2100-2020).....	No limit
13	Federally licensed wildlife	
14	areas fund (710-00-2670-3400).....	No limit
15	State agricultural	
16	production fund (710-00-2050-5100).....	No limit
17	Land and water conservation	
18	fund – state (710-00-3794-3920).....	No limit
19	Land and water conservation	
20	fund – local (710-00-3794-3795).....	No limit
21	Development and	
22	promotions fund (710-00-2097-2010).....	No limit
23	Department of wildlife	
24	and parks private gifts and	
25	donations fund (710-00-7335-7000).....	No limit
26	Fish and wildlife	
27	restitution fund (710-00-2166-2750).....	No limit
28	Parks restitution fund (710-00-2156-2100).....	No limit
29	Nonfederal grants fund (710-00-2063-2090).....	No limit
30	Disaster grants – public	
31	assistance fund (710-00-3005-3005).....	No limit
32	Soil/water	
33	conservation fund (710-00-3083-3083).....	No limit
34	Navigation projects fund (710-00-3191-3191).....	No limit
35	Recreation resource	
36	management fund (710-00-3197-3197).....	No limit
37	Cooperative endangered species	
38	conservation fund (710-00-3198-3198).....	No limit
39	Landowner incentive	
40	program fund (710-00-3200-3210).....	No limit
41	Bulletproof vest	
42	partnership fund (710-00-3216-3216).....	No limit
43	Recreational trails	

1	program fund (710-00-3238-3238).....	No limit
2	Highway planning/ 3 construction fund (710-00-3333-3333).....	No limit
4	Americorps – ARRA fund (710-00-3404-3405).....	No limit
5	Cooperative forestry 6 assistance fund (710-00-3426-3426).....	No limit
7	North America wetland 8 conservation fund (710-00-3453-3453).....	No limit
9	Wildlife services fund (710-00-3485-3485).....	No limit
10	Fish/wildlife management 11 assistance fund (710-00-3495-3495).....	No limit
12	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
13	Great plains LCC.....	No limit
14	USDA grant manual update.....	No limit
15	Watershed protection/flood 16 prevention fund (710-00-3906-3906).....	No limit
17	Suspense fund (710-00-9159-9000).....	No limit
18	Employee maintenance deduction 19 clearing fund (710-00-9120-9100).....	No limit
20	Cabin revenue fund (710-00-2668-2660).....	No limit
21	Feed the hungry fund (710-00-2642-2640).....	No limit
22	State wildlife grants fund (710-00-3204-3204).....	No limit
23	Boating safety financial 24 assistance fund (710-00-3251-3250).....	No limit
25	Wildlife restoration fund (710-00-3418-3418).....	No limit
26	Sport fish restoration fund (710-00-3490-3490).....	No limit
27	Outdoor recreation 28 acquisition, development and 29 planning fund (710-00-3794-3794).....	No limit
30	Publication and other 31 sales fund (710-00-2399-2399).....	No limit
32	<i>Provided</i> , That in addition to other purposes for which expenditures may	
33	be made by the above agency from moneys appropriated from the	
34	publication and other sales fund for fiscal year 2024, expenditures may be	
35	made from such fund for the purpose of compensating federal aid program	
36	expenditures, if necessary, in order to comply with the requirements	
37	established by the United States fish and wildlife service for utilization of	
38	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
39	addition to any expenditures made from the publication and other sales	
40	fund for fiscal year 2024: <i>And provided further</i> , That the secretary of	
41	wildlife and parks shall report all such expenditures to the governor and	
42	legislature as appropriate.	
43	Free licenses and	

1	permits fund (710-00-2493-2493).....	No limit
2	Enforce underage drinking	
3	law fund (710-00-3219-3219).....	No limit
4	Migratory bird monitoring (710-00-3504-3504).....	No limit
5	Voluntary public access (710-00-3557-3557).....	No limit
6	Energy efficiency/conservation block	
7	grant fund (710-00-3157-3157).....	No limit
8	Endangered species –	
9	recovery fund (710-00-3209-3209).....	No limit
10	Wetlands reserve	
11	program fund (710-00-3007-3060).....	No limit
12	Adaptive science fund (710-00-3015-3050).....	No limit
13	Economic adjustment assistance fund.....	No limit
14	Law enforcement agency support fund.....	No limit
15	Enhanced hunter education	
16	program (710-00-3929-3929).....	No limit
17	White-nose syndrome	
18	response (710-00-3904-3904).....	No limit

19 (d) During the fiscal year ending June 30, 2024, in addition to the  
 20 other purposes for which expenditures may be made by the above agency  
 21 from moneys appropriated from any special revenue fund or funds for  
 22 fiscal year 2024, from which expenditures may be made for salaries and  
 23 wages, as authorized by this or other appropriation act of the 2023 regular  
 24 session of the legislature, expenditures may be made by the above agency  
 25 from such moneys appropriated from any special revenue fund or funds for  
 26 fiscal year 2024, from which expenditures may be made for salaries and  
 27 wages, for progression within the existing pay structure for natural  
 28 resource officers of the Kansas department of wildlife and parks:  
 29 *Provided, however;* That notwithstanding the provisions of K.S.A. 75-  
 30 2935, and amendments thereto, or any other statute, the secretary of  
 31 wildlife and parks shall not require such officer to transfer into the  
 32 unclassified service in order to progress within the existing pay structure  
 33 pursuant to this subsection.

34 (e) Notwithstanding the provisions of K.S.A. 32-9,100, and  
 35 amendments thereto, or any other statute to the contrary, in addition to the  
 36 other purposes for which expenditures may be made by the Kansas  
 37 department of wildlife and parks from moneys appropriated from the  
 38 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife  
 39 and parks for the fiscal year ending June 30, 2024, by this or any other  
 40 appropriation act of the 2023 regular session of the legislature,  
 41 expenditures may be made by the above agency from such moneys during  
 42 fiscal year 2024 to issue senior lifetime hunting and fishing licenses to  
 43 Kansas resident disabled veterans who are 65 years of age or older:

1 *Provided*, That such licenses are hereby authorized to be issued without  
2 charge to such veterans in accordance with policies and procedures  
3 prescribed by the secretary of wildlife and parks: *Provided further*, That to  
4 qualify for such license without charge, the resident disabled veteran shall  
5 have been separated from the armed services under honorable conditions  
6 and have a disability certified by the Kansas commission on veterans  
7 affairs office as being service-related and such service-connected disability  
8 is equal to or greater than 30%.

9 Sec. 122.

#### 10 DEPARTMENT OF TRANSPORTATION

11 (a) On the effective date of this act, the expenditure limitation  
12 established for the fiscal year ending June 30, 2023, by section 136(c) of  
13 chapter 81 of the 2022 Session Laws of Kansas on the buildings –  
14 rehabilitation and repair account (276-00-4100-8005) of the state highway  
15 fund (276-00-4100-4100) of the department of transportation is hereby  
16 increased from \$4,200,000 to \$4,952,742.

17 (b) On the effective date of this act, the expenditure limitation  
18 established for the fiscal year ending June 30, 2023, by section 136(c) of  
19 chapter 81 of the 2022 Session Laws of Kansas on the buildings – other  
20 construction, renovation and repair account (276-00-4100-8070) of the  
21 state highway fund (276-00-4100-4100) of the department of  
22 transportation is hereby increased from \$18,248,376 to \$27,299,652.

23 (c) On the effective date of this act, or as soon thereafter as moneys  
24 are available, notwithstanding the provisions of K.S.A. 68-416, and  
25 amendments thereto, or any other statute, the director of accounts and  
26 reports shall transfer \$1,314,773 from the statehouse debt service – state  
27 highway fund (173-00-2861-2861) of the department of administration to  
28 the state highway fund (276-00-4100-4100) of the department of  
29 transportation.

30 (d) On the effective date of this act, or as soon thereafter as moneys  
31 are available, notwithstanding the provisions of K.S.A. 68-416, and  
32 amendments thereto, or any other statute, the director of accounts and  
33 reports shall transfer \$324 from the debt service refunding – 2020R – state  
34 highway fund (173-00-2865-2865) of the department of administration to  
35 the state highway fund (276-00-4100-4100) of the department of  
36 transportation.

37 (e) On the effective date of this act, or as soon thereafter as moneys  
38 are available, notwithstanding the provisions of K.S.A. 68-416, and  
39 amendments thereto, or any other statute, the director of accounts and  
40 reports shall transfer \$135,926 from the debt service refunding – 2019F/G  
41 – state highway fund (173-00-2823-2823) of the department of  
42 administration to the state highway fund (276-00-4100-4100) of the  
43 department of transportation.

1       Sec. 123.

2                               DEPARTMENT OF TRANSPORTATION

3       (a) There is appropriated for the above agency from the following  
 4 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 5 moneys now or hereafter lawfully credited to and available in such fund or  
 6 funds, except that expenditures shall not exceed the following:

7 State highway fund (276-00-4100-4100) .....No limit

8 *Provided*, That no expenditures may be made from the state highway fund  
 9 other than for the purposes specifically authorized by this or other  
 10 appropriation act.

11 Special city and county  
 12 highway fund (276-00-4220-4220) .....No limit

13 County equalization and  
 14 adjustment fund (276-00-4210-4210).....\$2,500,000

15 Highway special  
 16 permits fund (276-00-2576-2576).....\$0

17 Highway bond debt  
 18 service fund (276-00-4707-9000).....No limit

19 Rail service  
 20 improvement fund (276-00-2008-2100).....No limit

21 Transportation  
 22 revolving fund (276-00-7511-1000).....No limit

23 Rail service assistance program loan  
 24 guarantee fund (276-00-7502-7200).....No limit

25 Railroad rehabilitation loan  
 26 guarantee fund (276-00-7503-7500).....No limit

27 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
 28 fund shall not exceed the amount that the secretary of transportation is  
 29 obligated to pay during the fiscal year ending June 30, 2024, in satisfaction  
 30 of liabilities arising from the unconditional guarantee of payment that was  
 31 entered into by the secretary of transportation in connection with the mid-  
 32 states port authority federally taxable revenue refunding bonds, series  
 33 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
 34 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
 35 thereto.

36 Interagency motor vehicle fuel  
 37 sales fund (276-00-2298-2400).....No limit

38 *Provided*, That expenditures may be made from the interagency motor  
 39 vehicle fuel sales fund to provide and sell motor vehicle fuel to other state  
 40 agencies: *Provided further*, That the secretary of transportation is hereby  
 41 authorized to fix, charge and collect fees for motor vehicle fuel sold to  
 42 other state agencies: *And provided further*, That such fees shall be fixed in  
 43 order to recover all or part of the expenses incurred in providing motor



1 vehicle fuel to other state agencies: *And provided further*, That all fees  
 2 received for such sales of motor vehicle fuel shall be deposited in the state  
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 4 amendments thereto, and shall be credited to the interagency motor vehicle  
 5 fuel sales fund.

6 Coordinated public transportation  
 7 assistance fund (276-00-2572-0300).....No limit

8 Public use general aviation airport  
 9 development fund (276-00-4140-4140).....No limit

10 Highway bond  
 11 proceeds fund (276-00-4109-4110).....No limit

12 Communication system  
 13 revolving fund (276-00-7524-7700).....No limit

14 Traffic records  
 15 enhancement fund (276-00-2356-2000).....No limit

16 Other federal grants fund (276-00-3122-3100).....No limit

17 Kansas intermodal transportation  
 18 revolving fund (276-00-7552-7551).....No limit

19 Conversion of materials and  
 20 equipment fund (276-00-2256-2256).....No limit

21 Seat belt safety fund (276-00-2216-2216).....No limit

22 Driver's education scholarship  
 23 grant fund (276-00-2851-2851).....No limit

24 Transportation technology  
 25 development fund (276-00-2835-2835).....No limit

26 *Provided*, That notwithstanding the provisions of K.S.A. 2022 Supp. 75-  
 27 5093, and amendments thereto, or any other statute, expenditures shall be  
 28 made by the above agency for the fiscal year ending June 30, 2024, from  
 29 the transportation technology development fund to allow postsecondary  
 30 educational institutions, as defined in K.S.A. 74-3201b, and amendments  
 31 thereto, and private postsecondary educational institutions, as defined in  
 32 K.S.A. 74-32,163, and amendments thereto, to apply for grants from such  
 33 fund: *Provided further*, That postsecondary educational institutions, private  
 34 postsecondary educational institutions and local units of government may  
 35 use state moneys as a match for such grants.

36 Broadband infrastructure construction  
 37 grant fund (276-00-2836-2836).....No limit

38 Short line rail improvement fund (276-00-2837-2837).....No limit

39 (b) Expenditures may be made by the above agency for the fiscal year  
 40 ending June 30, 2024, from the state highway fund (276-00-4100-4100)  
 41 for the following specified purposes: *Provided*, That expenditures from the  
 42 state highway fund for fiscal year 2024, other than refunds authorized by  
 43 law for the following specified purposes, shall not exceed the limitations

1 prescribed therefor as follows:

2 Agency operations (276-00-4100-0403).....\$319,084,889

3 *Provided*, That expenditures from the agency operations account of the  
 4 state highway fund for official hospitality by the secretary of transportation  
 5 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 6 from this account for engineering services furnished to counties for road  
 7 and bridge projects under K.S.A. 68-402e, and amendments thereto.

8 Conference fees (276-00-4100-2200).....No limit

9 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 10 charge and collect conference, training and workshop attendance and  
 11 registration fees for conferences, training seminars and workshops  
 12 sponsored or cosponsored by the department: *Provided further*, That such  
 13 fees shall be deposited in the state treasury in accordance with the  
 14 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 15 credited to the conference fees account of the state highway fund: *And*  
 16 *provided further*, That expenditures may be made from this account to  
 17 defray all or part of the costs of the conferences, training seminars and  
 18 workshops.

19 Categorical aid NHTSA national priority (276-00-4100-3035).....No limit

20 Unmanned aerial systems –

21 UAS aviation only (276-00-4100-6400).....No limit

22 Substantial maintenance (276-00-4100-0700).....No limit

23 Claims (276-00-4100-1150).....No limit

24 Payments for city

25 connecting links (276-00-4100-6200).....\$5,360,000

26 Federal local aid programs (276-00-4100-3000).....No limit

27 Bond services fees (276-00-4100-0580).....No limit

28 Other capital improvements (276-00-4100-8075).....No limit

29 *Provided*, That the secretary of transportation is authorized to make  
 30 expenditures from the other capital improvements account to undertake a  
 31 program to assist cities and counties with railroad crossings of roads not  
 32 on the state highway system.

33 (c) (1) In addition to the other purposes for which expenditures may  
 34 be made by the above agency from the state highway fund (276-00-4100-  
 35 4100) for fiscal year 2024, expenditures may be made by the above agency  
 36 from the following capital improvement account or accounts of the state  
 37 highway fund for fiscal year 2024 for the following capital improvement  
 38 project or projects, subject to the expenditure limitations prescribed  
 39 therefor:

40 Buildings – rehabilitation

41 and repair (276-00-4100-8005).....\$5,000,000

42 Buildings – reroofing (276-00-4100-8010).....\$719,916

43 Buildings – other construction, renovation

1 and repair (276-00-4100-8070).....\$18,730,476  
 2 Buildings – purchase land (276-00-4100-8065).....\$45,000

3 (2) In addition to the other purposes for which expenditures may be  
 4 made by the above agency from the state highway fund (276-00-4100-  
 5 4100) for fiscal year 2024, expenditures may be made by the above agency  
 6 from the state highway fund for fiscal year 2024 from the unencumbered  
 7 balance as of June 30, 2023, in each capital improvement project account  
 8 for a building or buildings in the state highway fund for one or more  
 9 projects approved for prior fiscal years: *Provided*, That all expenditures  
 10 from the unencumbered balance in any such project account of the state  
 11 highway fund for fiscal year 2024 shall not exceed the amount of the  
 12 unencumbered balance in such project account on June 30, 2023, subject  
 13 to the provisions of subsection (d): *Provided further*; That all expenditures  
 14 from any such project account shall be in addition to any expenditure  
 15 limitation imposed on the state highway fund for fiscal year 2024.

16 (d) During the fiscal year ending June 30, 2024, the secretary of  
 17 transportation, with the approval of the director of the budget, may transfer  
 18 any part of any item of appropriation in a capital improvement project  
 19 account for a building or buildings for fiscal year 2024 from the state  
 20 highway fund (276-00-4100-4100) for the department of transportation to  
 21 another item of appropriation in a capital improvement project account for  
 22 a building or buildings for fiscal year 2024 from the state highway fund for  
 23 the department of transportation: *Provided*, That the secretary of  
 24 transportation shall certify each such transfer to the director of accounts  
 25 and reports and shall transmit a copy of each such certification to the  
 26 director of legislative research.

27 (e) On April 1, 2024, the director of accounts and reports shall  
 28 transfer from the motor pool service fund (173-00-6109-4020) of the  
 29 department of administration to the state highway fund (276-00-4100-  
 30 4100) of the department of transportation an amount determined to be  
 31 equal to the sum of the annual vehicle registration fees for each vehicle  
 32 owned or leased by the state or any state agencies in accordance with  
 33 K.S.A. 75-4611, and amendments thereto.

34 (f) During the fiscal year ending June 30, 2024, upon notification  
 35 from the secretary of transportation that an amount is due and payable  
 36 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
 37 the director of accounts and reports shall transfer from the state highway  
 38 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
 39 the amount certified by the secretary as due and payable.

40 (g) Any payment for services during the fiscal year ending June 30,  
 41 2024, from the state highway fund (276-00-4100-4100) to other state  
 42 agencies shall be in addition to any expenditure limitation imposed on the  
 43 state highway fund for fiscal year 2024.

1 (h) Notwithstanding the provisions of K.S.A. 68-416, and  
2 amendments thereto, or any other statute, for the fiscal year ending June  
3 30, 2024, the secretary of transportation shall apportion and distribute  
4 quarterly, on the first day of January, April, July and October, to cities on  
5 the state highway system from the state highway fund moneys at the rate  
6 of \$5,000 per year per lane per mile for the maintenance of streets and  
7 highways in cities designated by the secretary as city connecting links:  
8 *Provided*, That all moneys so distributed shall be used solely for the  
9 maintenance of city connecting links: *Provided further*, That such  
10 apportionment shall apply only to those city connecting link lanes  
11 maintained by the city, and shall not apply to city connecting link lanes  
12 maintained by the secretary pursuant to agreement with the city: *And*  
13 *provided further*, That, as used in this subsection, "lane" means the portion  
14 of the roadway for use of moving traffic of a standard width prescribed by  
15 the secretary.

16 (i) During the fiscal year ending June 30, 2024, the director of the  
17 budget shall certify to the director of accounts and reports the difference, if  
18 negative, between \$156,424,618 and the amount collected under the  
19 motor-fuel tax law and credited to the special city and county highway  
20 fund pursuant to K.S.A. 79-3425 and 79-34,142, and amendments thereto,  
21 after the transfer from the special city and county highway fund to the  
22 county equalization and adjustment fund pursuant to K.S.A. 79-3425c, and  
23 amendments thereto: *Provided*, That upon receipt of such certification, the  
24 director of accounts and reports shall transfer such certified amount, not to  
25 exceed \$4,226,614, from the state general fund to the special city and  
26 county highway fund (276-00-4220-4220) of the department of  
27 transportation: *Provided further*, That at the same time such certification is  
28 transmitted to the director of accounts and reports, the director of the  
29 budget shall transmit a copy of such certification to the director of  
30 legislative research.

31 Sec. 124. In addition to the other purposes for which expenditures  
32 may be made by the legislature from the operations (including official  
33 hospitality) account of the state general fund for the fiscal year ending  
34 June 30, 2024, expenditures shall be made by the legislature from the  
35 operations (including official hospitality) account of the state general fund  
36 for fiscal year 2024 for an additional amount of allowance equal to the  
37 amount required to provide, along with the amount of allowance otherwise  
38 payable from appropriations for the legislature to each member of the  
39 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
40 thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the  
41 two-week period that coincides with the first biweekly payroll period,  
42 which is chargeable to fiscal year 2024 and for each of the 14 ensuing two-  
43 week periods thereafter; and (b) equal to \$354.15 for the two-week period

1 that coincides with the biweekly payroll period, which includes March 17,  
2 2024, which is chargeable to fiscal year 2024 and for each of the four  
3 ensuing two-week periods thereafter, for each member of the legislature to  
4 defray expenses incurred between sessions of the legislature for postage,  
5 telephone, office and other incidental expenses, which are chargeable to  
6 fiscal year 2024, notwithstanding the provisions of K.S.A. 46-137a, and  
7 amendments thereto: *Provided*, That all expenditures under this section for  
8 such purposes shall be made otherwise in the same manner that such  
9 allowance is payable to such members of the legislature for such two-week  
10 periods, for which such allowance is payable in accordance with this  
11 section and which are chargeable to fiscal year 2024.

12 Sec. 125. (a) On June 30, 2024, notwithstanding the provisions of  
13 K.S.A. 74-8768, and amendments thereto, or any other statute, the director  
14 of accounts and reports shall transfer the amount of any unencumbered  
15 balance in the expanded lottery act revenues fund to the state general fund:  
16 *Provided*, That the transfer of such amount shall be in addition to any other  
17 transfer from the expanded lottery act revenues fund to the state general  
18 fund as prescribed by law.

19 (b) On June 30, 2024, the director of accounts and reports shall  
20 determine and notify the director of the budget if the amount of revenue  
21 collected in the expanded lottery act revenues fund for the fiscal year  
22 ending June 30, 2024, is insufficient to fund the appropriations and  
23 transfers that are authorized from the expanded lottery act revenues fund  
24 for the fiscal year ending June 30, 2024, in accordance with the provisions  
25 of appropriation acts. The director of the budget shall certify to the director  
26 of accounts and reports the amount necessary to be transferred from the  
27 state general fund to the expanded lottery act revenues fund in order to  
28 fund all such appropriations and transfers that are authorized from the  
29 expanded lottery act revenues fund for the fiscal year ending June 30,  
30 2024. Upon receipt of such certification, the director of accounts and  
31 reports shall transfer the amount of moneys from the state general fund to  
32 the expanded lottery act revenues fund that is required in accordance with  
33 the certification by the director of the budget under this section. At the  
34 same time as the director of the budget transmits this certification to the  
35 director of accounts and reports, the director of the budget shall transmit a  
36 copy of such certification to the director of legislative research.

37 *{Sec. 126. (a) In addition to the other purposes for which*  
38 *expenditures may be made by any state agency named in this or other*  
39 *appropriation act of the 2023 regular session of the legislature from the*  
40 *moneys appropriated from the state general fund or from any special*  
41 *revenue fund or funds for fiscal year 2024 as authorized by this or other*  
42 *appropriation act of the 2023 regular session of the legislature,*  
43 *expenditures are hereby authorized and directed to be made by each*

1 *such state agency from moneys appropriated from the state general fund*  
2 *or from any special revenue fund or funds for fiscal year 2024 to enroll*  
3 *and actively participate in e-verify for verification of employment*  
4 *eligibility of all employees whose employment commences after January*  
5 *1, 2024.*

6 *(b) During the fiscal year ending June 30, 2024, no state agency*  
7 *named in this or other appropriation act of the 2023 regular session of*  
8 *the legislature shall expend moneys appropriated from the state general*  
9 *fund or from any special revenue fund or funds for fiscal year 2024 as*  
10 *authorized by this or other appropriation act of the 2023 regular session*  
11 *of the legislature for such state agency as authorized by this or other*  
12 *appropriation act of the 2023 regular session of the legislature to:*

13 *(1) Award either a public works or a purchase contract for goods or*  
14 *services having a value of at least \$50,000 to a bidder, contractor or*  
15 *employer unless such bidder, contractor or employer verifies the*  
16 *employment eligibility of the employees of such bidder, contractor or*  
17 *employer through e-verify;*

18 *(2) authorize a bidder, contractor or employer to be eligible to bid*  
19 *for or receive either a public works contract or a purchase contract*  
20 *having a value of at least \$50,000 from any such state agency unless*  
21 *such bidder, contractor or employer certifies that such bidder, contractor*  
22 *or employer verifies the employment eligibility of the employees of such*  
23 *bidder, contractor or employer through e-verify; or*

24 *(3) authorize such bidder, contractor or employer who bids on or*  
25 *receives a contract referenced in either paragraph (1) or (2) to bid or*  
26 *receive a contract prior to ensuring that any subcontractor used by the*  
27 *bidder, contractor or employer in the performance of the public works*  
28 *contract or purchase contract having a value of at least \$50,000 certifies*  
29 *the employment eligibility of the employees of such subcontractor*  
30 *through e-verify.*

31 *(c) In addition to the other purposes for which expenditures may be*  
32 *made by any state agency named in this or other appropriation act of the*  
33 *2023 or 2024 regular session of the legislature from the moneys*  
34 *appropriated from the state general fund or from any special revenue*  
35 *fund or funds for fiscal year 2025 as authorized by this or other*  
36 *appropriation act of the 2023 or 2024 regular session of the legislature,*  
37 *expenditures are hereby authorized and directed to be made by each*  
38 *such state agency from moneys appropriated from the state general fund*  
39 *or from any special revenue fund or funds for fiscal year 2025 to enroll*  
40 *and actively participate in e-verify for verification of employment status*  
41 *of all employees whose employment commences during fiscal year 2025.*

42 *(d) During the fiscal year ending June 30, 2025, no state agency*  
43 *named in this or other appropriation act of the 2023 or 2024 regular*

1 *session of the legislature shall expend moneys appropriated from the*  
2 *state general fund or from any special revenue fund or funds for fiscal*  
3 *year 2025 as authorized by this or other appropriation act of the 2023 or*  
4 *2024 regular session of the legislature for such state agency as*  
5 *authorized by this or other appropriation act of the 2023 or 2024 regular*  
6 *session of the legislature to:*

7 (1) *Award either a public works or a purchase contract for goods or*  
8 *services having a value of at least \$50,000 to a bidder, contractor or*  
9 *employer unless such bidder, contractor or employer verifies the*  
10 *employment eligibility of the employees of such bidder, contractor or*  
11 *employer through e-verify;*

12 (2) *authorize a bidder, contractor or employer to be eligible to bid*  
13 *for or receive either a public works contract or a purchase contract*  
14 *having a value of at least \$50,000 from any such state agency unless*  
15 *such bidder, contractor or employer certifies that such bidder, contractor*  
16 *or employer verifies the employment eligibility of the employees of such*  
17 *bidder, contractor or employer through e-verify; or*

18 (3) *authorize such bidder, contractor or employer who bids on or*  
19 *receives a contract referenced in either paragraph (1) or (2) to bid or*  
20 *receive a contract prior to ensuring that any subcontractor used by the*  
21 *bidder, contractor or employer in the performance of the public works*  
22 *contract or purchase contract having a value of at least \$50,000 certifies*  
23 *the employment eligibility of the employees of such subcontractor*  
24 *through e-verify.*

25 (e) *As used in this section:*

26 (1) *"Employee" means any person who performs employment*  
27 *services for an employer pursuant to an employment relationship*  
28 *between the employee and the employer.*

29 (2) *"Employer" means any individual or type of organization that*  
30 *transacts business in this state and employs one or more individuals who*  
31 *perform employment services in this state.*

32 (3) *"E-verify" means an electronic system jointly administered by*  
33 *the United States department of homeland security and the social*  
34 *security administration or its successor program, pursuant to 8 U.S.C. §*  
35 *1324a, that is used to verify the employment authorization of employees.*

36 *Sec. 127. (a) Except as provided in subsection (c), on July 1, 2023,*  
37 *of each amount appropriated for a state agency for the fiscal year*  
38 *ending June 30, 2024, by chapter 81 or chapter 97 of the 2022 Session*  
39 *Laws of Kansas, this act or other appropriation act of the 2023 regular*  
40 *session of the legislature from the state general fund, the sum equal to*  
41 *3.25% of such appropriation that is not exempt is hereby lapsed.*

42 (b) *Except as provided in subsection (c), on July 1, 2023, of each*  
43 *amount reappropriated for a state agency for the fiscal year ending June*

1 *30, 2024, by chapter 81 or chapter 97 of the 2022 Session Laws of*  
2 *Kansas, this act or other appropriation act of the 2023 regular session of*  
3 *the legislature from the state general fund, the sum equal to 3.25% of*  
4 *such reappropriation that is not exempt is hereby lapsed.*

5 *(c) The following items are exempt from and shall not be lapsed*  
6 *pursuant to this section:*

7 *(1) Any item of appropriation or reappropriation from the state*  
8 *general fund for fiscal year 2024 for debt service for payments made*  
9 *pursuant to contractual bond obligations;*

10 *(2) any item of appropriation or reappropriation from the state*  
11 *general fund for fiscal year 2024 for the following state agencies:*  
12 *Department of corrections, adjutant general, state fire marshal, Kansas*  
13 *highway patrol, attorney general – Kansas bureau of investigation,*  
14 *emergency medical services board, Kansas sentencing commission and*  
15 *Kansas commission on peace officers' standards and training;*

16 *(3) any item of appropriation or reappropriation from the state*  
17 *general fund for fiscal year 2024 for the Kansas state school for the*  
18 *deaf, Kansas state school for the blind and the department of education;*  
19 *and*

20 *(4) any item of appropriation or reappropriation from the state*  
21 *general fund for fiscal year 2024 for the Kansas department for children*  
22 *and families, division of health care finance of the department of health*  
23 *and environment, department of corrections or the Kansas department*  
24 *for aging and disability services that are required to meet caseload*  
25 *obligations under the state medicaid plan, including general medical*  
26 *expenditures under KanCare and non-KanCare expenditures included*  
27 *in the consensus caseload estimating process or for the Kansas*  
28 *department for children and families to meet caseload obligations for*  
29 *temporary assistance for needy families, foster care and reintegration*  
30 *services contracts or adoption services contracts, as certified by the*  
31 *director of the budget to the director of accounts and reports for the*  
32 *purposes of this subsection. At the same time that any certification is*  
33 *made by the director of the budget to the director of accounts and*  
34 *reports under this section, the director of the budget shall deliver a copy*  
35 *of such certification to the director of legislative research.*

36 *Sec. 128. (a) (1) In addition to the other purposes for which*  
37 *expenditures may be made by any state agency named in this or other*  
38 *appropriation act of the 2023 regular session of the legislature from the*  
39 *moneys appropriated from the state general fund or from any special*  
40 *revenue fund for fiscal year 2024 as authorized by this or other*  
41 *appropriation act of the 2023 regular session of the legislature,*  
42 *expenditures shall be made by each such state agency from moneys*  
43 *appropriated from the state general fund or from any special revenue*



1 *fund for fiscal year 2024 to implement and accomplish the following*  
2 *objectives on or before October 1, 2023, pursuant to K.S.A. 75-3718b,*  
3 *and amendments thereto:*

4 *(A) A program service inventory. Such inventory shall include, but*  
5 *not be limited to, the following:*

6 *(i) Identification of agency programs and subprograms by*  
7 *objective, function and purpose;*

8 *(ii) the state or federal statutory citation authorizing those*  
9 *programs, if any;*

10 *(iii) identification of programs that are mandatory versus*  
11 *discretionary;*

12 *(iv) a history of the programs, including interaction with other*  
13 *agency programs and objectives;*

14 *(v) state matching or other federal financial requirements;*

15 *(vi) prioritization of the level of all programs and subprograms; and*

16 *(vii) the consequence of not funding the program or subprogram.*

17 *(B) An integrated budget fiscal process. Such process shall institute*  
18 *common accounting procedures consistent with budget development,*  
19 *budget approval and budget submission, through actual expenditures by*  
20 *fund.*

21 *(C) A performance based budgeting system. Such budgeting system*  
22 *shall include, but not be limited to, the following:*

23 *(i) Incorporation of various outcome based performance measures*  
24 *for state programs; and*

25 *(ii) enhancement of the capability to compare program*  
26 *effectiveness across multiple state and political boundaries.*

27 *(2) On or before November 15, 2023, the division of post audit shall*  
28 *review each state agency's program service inventory, integrated budget*  
29 *fiscal process and performance based budgeting system and shall*  
30 *determine and certify whether such state agency is or is not meeting*  
31 *such objectives. If the legislative post auditor certifies that a state agency*  
32 *has not met the objectives, the legislative post auditor shall send a copy*  
33 *of such certification noting that the state agency has not met the*  
34 *objectives to the director of accounts and reports. Upon receipt of such*  
35 *certification, the director of accounts and reports shall lapse an amount*  
36 *equal to 5% of moneys appropriated or reappropriated for such state*  
37 *agency for the fiscal year ending June 30, 2024, by this or other*  
38 *appropriation act of the 2023 regular session of the legislature from the*  
39 *state general fund. At the same time that any certification is made by the*  
40 *legislative post auditor to the director of accounts and reports under this*  
41 *section, the legislative post auditor shall deliver a copy of such*  
42 *certification to the director of the budget and director of legislative*  
43 *research.*

1       ***(b) (1) In addition to the other purposes for which expenditures***  
2 ***may be made by any state agency named in this or other appropriation***  
3 ***act of the 2023 or 2024 regular session of the legislature from the***  
4 ***moneys appropriated from the state general fund or from any special***  
5 ***revenue fund for fiscal year 2025 as authorized by this or other***  
6 ***appropriation act of the 2023 or 2024 regular session of the legislature,***  
7 ***expenditures shall be made by each such state agency from moneys***  
8 ***appropriated from the state general fund or from any special revenue***  
9 ***fund for fiscal year 2025 to implement and accomplish the following***  
10 ***objectives on or before October 1, 2024, pursuant to K.S.A. 75-3718b,***  
11 ***and amendments thereto:***

12       ***(A) A program service inventory. Such inventory shall include, but***  
13 ***not be limited to, the following:***

14       ***(i) Identification of agency programs and subprograms by***  
15 ***objective, function and purpose;***

16       ***(ii) the state or federal statutory citation authorizing those***  
17 ***programs, if any;***

18       ***(iii) identification of programs that are mandatory versus***  
19 ***discretionary;***

20       ***(iv) a history of the programs, including interaction with other***  
21 ***agency programs and objectives;***

22       ***(v) state matching or other federal financial requirements;***

23       ***(vi) prioritization of the level of all programs and subprograms; and***

24       ***(vii) the consequence of not funding the program or subprogram.***

25       ***(B) An integrated budget fiscal process. Such process shall institute***  
26 ***common accounting procedures consistent with budget development,***  
27 ***budget approval and budget submission, through actual expenditures by***  
28 ***fund.***

29       ***(C) A performance based budgeting system. Such budgeting system***  
30 ***shall include, but not be limited to, the following:***

31       ***(i) Incorporation of various outcome based performance measures,***  
32 ***for state programs; and***

33       ***(ii) enhancement of the capability to compare program***  
34 ***effectiveness across multiple state and political boundaries.***

35       ***(2) On or before November 15, 2024, the division of post audit shall***  
36 ***review each state agency's program service inventory, integrated budget***  
37 ***fiscal process and performance based budgeting system and shall***  
38 ***determine and certify whether such state agency is or is not meeting***  
39 ***such objectives. If the legislative post auditor certifies that a state agency***  
40 ***has not met the objectives, the legislative post auditor shall send a copy***  
41 ***of such certification noting that the state agency has not met the***  
42 ***objectives to the director of accounts and reports. Upon receipt of such***  
43 ***certification, the director of accounts and reports shall lapse an amount***

1 *equal to 5% of moneys appropriated or reappropriated for such state*  
2 *agency for the fiscal year ending June 30, 2025, by this or other*  
3 *appropriation act of the 2023 or 2024 regular session of the legislature*  
4 *from the state general fund. At the same time that any certification is*  
5 *made by the legislative post auditor to the director of accounts and*  
6 *reports under this section, the legislative post auditor shall deliver a copy*  
7 *of such certification to the director of the budget and director of*  
8 *legislative research.*

9 *(c) The following items are exempt from and shall not be lapsed*  
10 *pursuant to this section:*

11 *(1) Any item of appropriation or reappropriation from the state*  
12 *general fund for fiscal year 2024 or fiscal year 2025 for debt service for*  
13 *payments made pursuant to contractual bond obligations;*

14 *(2) any item of appropriation or reappropriation from the state*  
15 *general fund for fiscal year 2024 or fiscal year 2025 for the Kansas*  
16 *department for children and families, division of health care finance of*  
17 *the department of health and environment, department of corrections or*  
18 *the Kansas department for aging and disability services that are required*  
19 *to meet caseload obligations under the state medicaid plan, including*  
20 *general medical expenditures under KanCare and non-KanCare*  
21 *expenditures included in the consensus caseload estimating process or*  
22 *for the Kansas department for children and families to meet caseload*  
23 *obligations for temporary assistance for needy families, foster care and*  
24 *reintegration services contracts or adoption services contracts, as*  
25 *certified by the director of the budget to the director of accounts and*  
26 *reports for the purposes of this subsection; and*

27 *(3) any item of appropriation or reappropriation from the state*  
28 *general fund for fiscal year 2024 or fiscal year 2025 for a postsecondary*  
29 *educational institution that has implemented the performance*  
30 *agreement pursuant to K.S.A. 74-3202d, and amendments thereto.}*

31 ~~Sec. 126. {129.}~~

32 STATE FINANCE COUNCIL

33 (a) On the effective date of this act, of the \$49,100,000 appropriated  
34 for the above agency for the fiscal year ending June 30, 2023, by section  
35 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state  
36 general fund in the state employee pay increase account, the sum of  
37 \$8,995,963 is hereby lapsed.

38 ~~Sec. 127. {130.}~~

39 DEPARTMENT OF ADMINISTRATION

40 (a) There is appropriated for the above agency from the state general  
41 fund for the fiscal year ending June 30, 2024, for the capital improvement  
42 project or projects specified, the following:

43 Rehabilitation and repair for

1	state facilities (173-00-1000-8500).....	\$5,000,000
2	<i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
3	for state facilities account in excess of \$100 as of June 30, 2023, is hereby	
4	reappropriated for fiscal year 2024.	
5	Debt service refunding – 2016H (173-00-1000-0464).....	\$6,298,500
6	Debt service	
7	refunding – 2019F/G (173-00-1000-0465).....	\$6,578,181
8	Debt service	
9	refunding – 2020R (173-00-1000-8563).....	\$8,234,200
10	Debt service	
11	refunding – 2020S (173-00-1000-8564).....	\$776,500
12	Debt service refunding – 2021P (173-00-1000-8562).....	\$5,751,750
13	Printing plant improvements (173-00-1000).....	\$6,500,000

14 *Provided*, That if the above agency, in consultation with the director of the  
 15 budget, determines that federal moneys received by the state that are  
 16 identified as moneys from the federal government for aid to the state of  
 17 Kansas for coronavirus relief are eligible to be used for any such printing  
 18 plant improvements in addition to the federal funds currently encumbered  
 19 for such project, may be expended at the discretion of the state, in  
 20 compliance with the office of management and budget's uniform  
 21 administrative requirements, cost principles and audit requirements for  
 22 federal awards, are unencumbered during fiscal year 2024 and may be  
 23 used for the purposes of this proviso, the director of the budget shall  
 24 certify the amount of any such additional federal moneys to the director of  
 25 accounts and reports and then, on the date of such certification, of the  
 26 \$6,500,000 appropriated for the above agency for the fiscal year ending  
 27 June 30, 2024, by this section from the state general fund in the printing  
 28 plant improvements account (173-00-1000), an amount equal to such  
 29 certified amount is hereby lapsed: *Provided further*; That at the same time  
 30 as the director of the budget transmits certification to the director of  
 31 accounts and reports, the director of the budget shall transmit a copy of  
 32 such certification to the director of legislative research.

33 (b) There is appropriated for the above agency from the following  
 34 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 35 moneys now or hereafter lawfully credited to and available in such fund or  
 36 funds, except that expenditures shall not exceed the following:

37	Veterans memorial fund (173-00-7253-7250).....	No limit
38	State facilities gift fund (173-00-7263-7290).....	No limit
39	Master lease program fund (173-00-8732).....	No limit
40	State buildings	
41	depreciation fund (173-00-6149-4500).....	No limit
42	Executive mansion gifts fund (173-00-7257-7270).....	No limit
43	Topeka state hospital cemetery memorial	

- 1       gift fund (173-00-7337-7240).....No limit
- 2 Capitol area plaza authority
- 3       planning fund (173-00-7121-7035).....No limit
- 4 *Provided*, That the secretary of administration may accept gifts, donations
- 5 and grants of money, including payments from local units of city and
- 6 county government, for the development of a new master plan for the
- 7 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
- 8 amendments thereto: *Provided further*, That all such gifts, donations and
- 9 grants shall be deposited in the state treasury in accordance with the
- 10 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
- 11 capitol area plaza authority planning fund.
- 12 Statehouse debt service – state
- 13       highway fund (173-00-2861-2861).....No limit
- 14 Debt service refunding – 2019F/G –
- 15       state highway fund (173-00-2823-2823).....No limit
- 16 Debt service refunding – 2020R –
- 17       state highway fund (173-00-2865-2865).....No limit
- 18 Debt service refunding – 2020S –
- 19       state highway fund (173-00-2866-2866).....No limit
- 20       (c) In addition to the other purposes for which expenditures may be
- 21 made by the above agency from the building and ground fund for fiscal
- 22 year 2024, expenditures may be made by the above agency from the
- 23 following capital improvement account or accounts of the building and
- 24 ground fund (173-00-2028) for fiscal year 2024 for the following capital
- 25 improvement project or projects, subject to the expenditure limitations
- 26 prescribed therefor:
- 27 Parking improvements
- 28       and repair (173-00-2028-2085).....No limit
- 29       (d) In addition to the other purposes for which expenditures may be
- 30 made by the above agency from the state buildings depreciation fund (173-
- 31 00-6149) for fiscal year 2024, expenditures may be made by the above
- 32 agency from the following capital improvement account or accounts of the
- 33 state buildings depreciation fund for fiscal year 2024 for the following
- 34 capital improvement project or projects, subject to the expenditure
- 35 limitations prescribed therefor:
- 36 State of Kansas facilities projects –
- 37       debt service (173-00-6149-4520).....No limit
- 38 *Provided*, That all expenditures from each such capital improvement
- 39 account shall be in addition to any expenditure limitations imposed on the
- 40 state buildings depreciation fund for fiscal year 2024.
- 41       (e) In addition to the other purposes for which expenditures may be
- 42 made by the above agency from the state buildings operating fund (173-
- 43 00-6148) for fiscal year 2024, expenditures may be made by the above

1 agency from the following capital improvement account or accounts of the  
2 state buildings operating fund for fiscal year 2024 for the following capital  
3 improvement project or projects, subject to the expenditure limitations  
4 prescribed therefor:

5 Eisenhower building purchase and renovation –  
6 debt service (173-00-6148-4610).....No limit

7 (f) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the building and ground fund (173-00-  
9 2028), the state buildings depreciation fund (173-00-6149), and the state  
10 buildings operating fund (173-00-6148) for fiscal year 2024, expenditures  
11 may be made by the above agency from each such special revenue fund for  
12 fiscal year 2024 from the unencumbered balance as of June 30, 2023, in  
13 each existing capital improvement account of each such special revenue  
14 fund: *Provided*, That expenditures from the unencumbered balance of any  
15 such existing capital improvement account shall not exceed the amount of  
16 the unencumbered balance in such account on June 30, 2023: *Provided*  
17 *further*, That all expenditures from the unencumbered balance of any such  
18 account shall be in addition to any expenditure limitation imposed on each  
19 such special revenue fund for fiscal year 2024 and shall be in addition to  
20 any other expenditure limitation imposed on any such account of each  
21 such special revenue fund for fiscal year 2024.

22 ~~Sec. 128.~~ **{131.}**

23 DEPARTMENT OF COMMERCE

24 (a) In addition to the other purposes for which expenditures may be  
25 made by the above agency from the reimbursement and recovery fund  
26 (300-00-2275) for fiscal year 2024, expenditures may be made by the  
27 above agency from the following capital improvement account or accounts  
28 of the reimbursement and recovery fund during the fiscal year 2024, for  
29 the following capital improvement project or projects, subject to the  
30 expenditure limitations prescribed therefor:

31 Rehabilitation and repair (300-00-2275).....No limit

32 (b) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the Wagner Peyser employment services –  
34 federal fund (300-00-3275) for fiscal year 2024, expenditures may be  
35 made by the above agency from the following capital improvement  
36 account or accounts of the Wagner Peyser employment services – federal  
37 fund during the fiscal year 2024, for the following capital improvement  
38 project or projects, subject to the expenditure limitations prescribed  
39 therefor:

40 Rehabilitation and repair (300-00-3275).....No limit

41 ~~Sec. 129.~~ **{132.}**

42 KANSAS DEPARTMENT FOR  
43 AGING AND DISABILITY SERVICES

1 (a) There is appropriated for the above agency from the state  
 2 institutions building fund for the fiscal year ending June 30, 2024, for the  
 3 capital improvement project or projects specified, the following:  
 4 Rehabilitation and repair projects (039-00-8100-8240).....\$3,200,000  
 5 *Provided*, That the secretary for aging and disability services is hereby  
 6 authorized to transfer moneys during fiscal year 2024 from the  
 7 rehabilitation and repair projects account to a rehabilitation and repair  
 8 account for any institution, as defined by K.S.A. 76-12a01, and  
 9 amendments thereto, for projects approved by the secretary for aging and  
 10 disability services: *Provided further*, That expenditures also may be made  
 11 from this account during fiscal year 2024 for the purposes of rehabilitation  
 12 and repair for facilities of the Kansas department for aging and disability  
 13 services other than any institution, as defined by K.S.A. 76-12a01, and  
 14 amendments thereto.  
 15 Debt service – state hospitals  
 16 rehabilitation and repair (039-00-8100-8325).....\$268,450  
 17 Larned state hospital – city of Larned  
 18 wastewater treatment (410-00-8100-8300).....\$129,620  
 19 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 20 amendments thereto, expenditures may be made by the above agency from  
 21 the Larned state hospital – city of Larned wastewater treatment account of  
 22 the state institutions building fund for payment of Larned state hospital's  
 23 portion of the city of Larned's wastewater treatment system.

24 ~~Sec. 430.~~ **{133.}**

25 DEPARTMENT OF LABOR

26 (a) There is appropriated for the above agency from the state general  
 27 fund for the fiscal year ending June 30, 2024, for the capital improvement  
 28 project or projects specified, the following:  
 29 Capital improvements (296-00-1000).....\$795,000  
 30 *Provided*, That any unencumbered balance in the capital improvements  
 31 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
 32 fiscal year 2024.

33 (b) There is appropriated for the above agency from the following  
 34 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 35 moneys now or hereafter lawfully credited to and available in such fund or  
 36 funds, except that expenditures shall not exceed the following:

37 Employment security administration property  
 38 sale fund (296-00-3336-3110).....No limit  
 39 *Provided*, That the secretary of labor is hereby authorized to make  
 40 expenditures from the employment security administration property sale  
 41 fund during fiscal year 2024 for the unemployment insurance program:  
 42 *Provided, however*; That no expenditures shall be made from this fund for  
 43 the proposed purchase or other acquisition of additional real estate to

1 provide space for the unemployment insurance program of the department  
2 of labor until such proposed purchase or other acquisition, including the  
3 preliminary plans and program statement for any capital improvement  
4 project that is proposed to be initiated and completed by or for the  
5 department of labor have been reviewed by the joint committee on state  
6 building construction.

7 (c) In addition to the other purposes for which expenditures may be  
8 made by the department of labor from moneys appropriated from any  
9 special revenue fund or funds for fiscal year 2024 as authorized by this or  
10 other appropriation act of the 2023 regular session of the legislature,  
11 expenditures may be made by the department of labor for fiscal year 2024  
12 from the moneys appropriated from any special revenue fund for the  
13 expenses of the sale, exchange or other disposition conveying title for any  
14 portion or all of the real estate of the department of labor: *Provided*, That  
15 such expenditures may be made and such sale, exchange or other  
16 disposition conveying title for any portion or all of the real estate of the  
17 department of labor may be executed or otherwise effectuated only upon  
18 specific authorization by the state finance council acting on this matter,  
19 which is hereby characterized as a matter of legislative delegation and  
20 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
21 amendments thereto, and acting after receiving the recommendations of  
22 the joint committee on state building construction: *Provided, however*,  
23 That no such sale, exchange or other disposition conveying title for any  
24 portion of the real estate of the department of labor shall be executed until  
25 the proposed sale, exchange or other disposition conveying title for such  
26 real estate has been reviewed by the joint committee on state building  
27 construction: *Provided further*, That the net proceeds from the sale of any  
28 of the real estate of the department of labor shall be deposited in the state  
29 treasury in accordance with the provisions of K.S.A. 75-4215, and  
30 amendments thereto, and shall be credited to the employment security  
31 administration property sale fund of the department of labor: *And provided*  
32 *further*, That expenditures from the employment security administration  
33 property sale fund shall not exceed the limitation established for fiscal year  
34 2024 by this or other appropriation act of the 2023 regular session of the  
35 legislature except upon approval of the state finance council.

36 (d) In addition to the other purposes for which expenditures may be  
37 made by the above agency from the workmen's compensation fee fund  
38 (296-00-2124) for fiscal year 2024, expenditures may be made by the  
39 above agency from the workmen's compensation fee fund for fiscal year  
40 2024 for the following capital improvement projects: Payment of  
41 rehabilitation and repair projects: *Provided*, That expenditures from the  
42 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
43 2024 for such capital improvement purposes shall not exceed \$530,000.





1 Campus boilers and  
 2 HVAC upgrades (604-00-8100-8145).....\$1,043,319  
 3 Electrical safety upgrade (604-00-8100-8155).....\$204,160  
 4 Brighton building elevator (604-00-8100-8160).....\$400,969  
 5 Security Perimeter Fencing.....\$318,250  
 6 Track stabilization.....\$100,000

7 ~~Sec. 133.~~ **{136.}**

8 KANSAS STATE SCHOOL FOR THE DEAF

9 (a) There is appropriated for the above agency from the state  
 10 institutions building fund for the fiscal year ending June 30, 2024, for the  
 11 capital improvement project or projects specified, the following:

12 Rehabilitation and repair projects (610-00-8100-8108).....\$474,024  
 13 Campus life safety and security (610-00-8100-8130).....\$316,651  
 14 Campus boilers and

15 HVAC upgrades (610-00-8100-8145).....\$683,269  
 16 Foltz gym wall (610-00-8100-8150).....\$160,000  
 17 Commercial dishwasher.....\$132,250  
 18 Electrical service upgrade.....\$230,000  
 19 Emery building upgrades.....\$202,000  
 20 Dorm remodel.....\$250,000

21 ~~Sec. 134.~~ **{137.}**

22 STATE HISTORICAL SOCIETY

23 (a) There is appropriated for the above agency from the state general  
 24 fund for the fiscal year ending June 30, 2024, the following:

25 Rehabilitation and repair  
 26 projects (288-00-1000-8088).....\$375,000  
 27 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 28 projects account in excess of \$100 as of June 30, 2023, is hereby  
 29 reappropriated for fiscal year 2024.

30 (b) In addition to the other purposes for which expenditures may be  
 31 made by the above agency from the private gifts, grants and bequests fund  
 32 (288-00-7302) for fiscal year 2024, expenditures may be made by the  
 33 above agency from the following capital improvement account or accounts  
 34 of the private gifts, grants and bequests fund for fiscal year 2024 for the  
 35 following capital improvement project or projects, subject to the  
 36 expenditure limitations prescribed therefor:

37 Rehabilitation and repair projects.....No limit  
 38 *Provided*, That all expenditures from each such capital improvement  
 39 account shall be in addition to any expenditure limitations imposed on the  
 40 private gifts, grants and bequests fund for fiscal year 2024.

41 (c) In addition to the other purposes for which expenditures may be  
 42 made by the above agency from the historical preservation grant in aid  
 43 fund (288-00-3089) for fiscal year 2024, expenditures may be made by the

1 above agency from the following capital improvement account or accounts  
2 of the historical preservation grant in aid fund for fiscal year 2024 for the  
3 following capital improvement project or projects, subject to the  
4 expenditure limitations prescribed therefor:

5 Rehabilitation and repair projects.....No limit  
6 *Provided*, That all expenditures from each such capital improvement  
7 account shall be in addition to any expenditure limitations imposed on the  
8 historical preservation grant in aid fund for fiscal year 2024.

9 (d) In addition to the other purposes for which expenditures may be  
10 made by the above agency from the private gifts, grants and bequests fund,  
11 historic properties fee fund, state historical facilities fund, save America's  
12 treasures fund, historical society capital improvement fund, law  
13 enforcement memorial fund and historical preservation grant in aid fund  
14 for fiscal year 2024, expenditures may be made by the above agency from  
15 each such special revenue fund for fiscal year 2024 from the  
16 unencumbered balance as of June 30, 2023, in each existing capital  
17 improvement account of each such special revenue fund: *Provided*, That  
18 expenditures from the unencumbered balance of any such existing capital  
19 improvement account shall not exceed the amount of the unencumbered  
20 balance in such account on June 30, 2023: *Provided further*, That all  
21 expenditures from the unencumbered balance of any such account shall be  
22 in addition to any expenditure limitation imposed on each such special  
23 revenue fund for fiscal year 2024 and shall be in addition to any other  
24 expenditure limitation imposed on any such account of each such special  
25 revenue fund for fiscal year 2024.

26 ~~Sec. 435.~~ ***{138.}***

27 EMPORIA STATE UNIVERSITY

28 (a) There is appropriated for the above agency from the following  
29 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
30 moneys now or hereafter lawfully credited to and available in such fund or  
31 funds, except that expenditures shall not exceed the following:

- 32 Memorial union project –
- 33 debt service 2020F (379-00-5161-5040).....No limit
- 34 Student housing projects –
- 35 debt service 2017D (379-00-5169-5050).....No limit
- 36 Twin towers housing project –
- 37 debt service 2017D (379-00-5120-5030).....No limit
- 38 Parking maintenance projects (379-00-5186-5060).....No limit
- 39 Rehabilitation and repair projects
- 40 (379-00-2526-2040; 379-00-2069-2010).....No limit
- 41 Student housing projects (379-00-5650-5120;
- 42 379-00-5169-5050).....No limit
- 43 Deferred maintenance projects (379-00-2485-2485).....No limit

1 Morris central renovation (379-00-2526-2040).....No limit  
2 Welch stadium renovation (379-00-2526-2040).....No limit  
3 King hall theatre (379-00-2526-2040).....No limit

4 (b) During the fiscal year ending June 30, 2024, the above agency  
5 may make expenditures from the rehabilitation and repair projects,  
6 Americans with disabilities act compliance projects, state fire marshal  
7 code compliance projects, and improvements to classroom projects for  
8 institutions of higher education account of the Kansas educational building  
9 fund of the above agency of moneys transferred to such account by the  
10 state board of regents by any provision of this or other appropriation act of  
11 the 2023 regular session of the legislature: *Provided*, That this subsection  
12 shall not apply to the unencumbered balance in any account of the Kansas  
13 educational building fund of the above agency that was first appropriated  
14 for any fiscal year commencing prior to July 1, 2022.

15 (c) During the fiscal year ending June 30, 2024, the above agency  
16 may make expenditures from the state universities facilities capital  
17 renewal initiative account of the state general fund of the above agency of  
18 moneys transferred to such account by the state board of regents by any  
19 provision of this or other appropriation act of the 2023 regular session of  
20 the legislature.

21 (d) During the fiscal year ending June 30, 2024, the above agency  
22 may make expenditures from the demolition of buildings account of the  
23 state general fund of the above agency of moneys transferred to such  
24 account by the state board of regents by any provision of this or other  
25 appropriation act of the 2023 regular session of the legislature.

26 (e) In addition to the other purposes for which expenditures may be  
27 made by Emporia state university from the moneys appropriated from the  
28 state general fund or from any special revenue fund or funds for fiscal year  
29 2024 or fiscal year 2025, as authorized by this or other appropriation act of  
30 the 2023 or 2024 regular session of the legislature, expenditures may be  
31 made by Emporia state university from moneys appropriated from the state  
32 general fund or from any special revenue fund or funds for fiscal year  
33 2024 or fiscal year 2025 to provide for the issuance of bonds by the  
34 Kansas development finance authority in accordance with K.S.A. 74-8905,  
35 and amendments thereto, for a capital improvement project to demolish  
36 certain facilities and to construct, renovate, develop and equip a new  
37 department of nursing and student wellness center all on the campus of  
38 Emporia state university: *Provided*, That such capital improvement project  
39 is hereby approved for Emporia state university for the purposes of K.S.A.  
40 74-8905(b), and amendments thereto, and the authorization of the issuance  
41 of bonds by the Kansas development finance authority in accordance with  
42 that statute: *Provided further*, That Emporia state university may make  
43 expenditures from the moneys received from the issuance of any such

1 bonds for such capital improvement project: *Provided, however,* That  
 2 expenditures from the moneys received from the issuance of any such  
 3 bonds for such capital improvement project shall not exceed \$15,000,000  
 4 plus all amounts required for costs of bond issuance, costs of interest on  
 5 the bonds issued for such capital improvement project during the  
 6 construction and renovation of such project and, for a period of not more  
 7 than one year following completion of such project, credit enhancement  
 8 costs and any required reserves for the payment of principal and interest  
 9 on the bonds: *And provided further,* That all moneys received from the  
 10 issuance of any such bonds shall be deposited and accounted for as  
 11 prescribed by applicable bond covenants: *And provided further,* That debt  
 12 service for any such bonds for such capital improvement project shall be  
 13 financed by appropriations from any appropriate special revenue fund or  
 14 funds: *And provided further,* That any such bonds and interest thereon shall  
 15 be an obligation only of the Kansas development finance authority, shall  
 16 not constitute a debt of the state of Kansas within the meaning of section 6  
 17 or 7 of article 11 of the constitution of the state of Kansas and shall not  
 18 pledge the full faith and credit or the taxing power of the state of Kansas:  
 19 *And provided further,* That Emporia state university shall make provisions  
 20 for the maintenance of the building.

21 ~~Sec. 136.~~ {139.}

22 FORT HAYS STATE UNIVERSITY

23 (a) There is appropriated for the above agency from the following  
 24 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 25 moneys now or hereafter lawfully credited to and available in such fund or  
 26 funds, except that expenditures shall not exceed the following:

27 Lewis field/Wiest hall renovation –

28 debt service 2016B (246-00-5103-5020).....	No limit
29 Memorial union renovation –	
30 debt service 2005G (246-00-5102-5010).....	No limit
31 Memorial union addition –	
32 debt service 2020C (246-00-2510-2040).....	No limit
33 Memorial union project (246-00-2510-2040).....	No limit
34 Energy conservation –	
35 debt service (246-00-2035-2000).....	No limit
36 Wiest hall replacement –	
37 debt service 2016B (246-00-5103-5020).....	No limit
38 Deferred maintenance projects (246-00-2483-2483).....	No limit
39 Forsyth library renovation (246-00-2035-2000).....	No limit
40 Rarick hall renovation (246-00-2035-2000).....	No limit
41 Akers energy center project (246-00-2035-2000).....	No limit
42 Student union rehabilitation and	
43 repair projects (246-00-5102-5010).....	No limit

- 1 Rehabilitation and repair projects
- 2 (246-00-2035-2000; 246-00-2510-2040).....No limit
- 3 Student housing rehabilitation and
- 4 repair projects (246-00-5103-5020).....No limit
- 5 Parking maintenance projects (246-00-5185-5050).....No limit
- 6 Gross coliseum parking lot project
- 7 (246-00-2035-2000; 246-00-5185-5050).....No limit

8 (b) During the fiscal year ending June 30, 2024, the above agency  
 9 may make expenditures from the rehabilitation and repair projects,  
 10 Americans with disabilities act compliance projects, state fire marshal  
 11 code compliance projects, and improvements to classroom projects for  
 12 institutions of higher education account of the Kansas educational building  
 13 fund of the above agency of moneys transferred to such account by the  
 14 state board of regents by any provision of this or other appropriation act of  
 15 the 2023 regular session of the legislature: *Provided*, That this subsection  
 16 shall not apply to the unencumbered balance in any account of the Kansas  
 17 educational building fund of the above agency that was first appropriated  
 18 for any fiscal year commencing prior to July 1, 2022.

19 (c) During the fiscal year ending June 30, 2024, the above agency  
 20 may make expenditures from the state universities facilities capital  
 21 renewal initiative account of the state general fund of the above agency of  
 22 moneys transferred to such account by the state board of regents by any  
 23 provision of this or other appropriation act of the 2023 regular session of  
 24 the legislature.

25 (d) During the fiscal year ending June 30, 2024, the above agency  
 26 may make expenditures from the demolition of building account of the  
 27 state general fund of the above agency of moneys transferred to such  
 28 account by the state board of regents by any provision of this or other  
 29 appropriation act of the 2023 regular session of the legislature.

30 ~~Sec. 137.~~ **{140.}**

31 KANSAS STATE UNIVERSITY

32 (a) There is appropriated for the above agency from the following  
 33 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 34 moneys now or hereafter lawfully credited to and available in such fund or  
 35 funds, except that expenditures shall not exceed the following:

- 36 Energy conservation projects –
- 37 debt service 2021A, 2012F/H, 2017B
- 38 (367-00-2062-2000; 367-00-5163-4500).....No limit
- 39 Research initiative debt service
- 40 2021A (367-00-2901-2106).....No limit
- 41 Chiller plant project –
- 42 debt service 2015B (367-00-2062-2000).....No limit
- 43 Recreation complex project – debt service

1	2021A, 2010G1/2 (367-00-2520-2080).....	No limit
2	Student union renovation project –	
3	debt service 2016A (367-00-2520-2080).....	No limit
4	Electrical upgrade project – debt service 2017E	
5	(367-00-2520-2080; 367-00-2484-2484).....	No limit
6	Salina student life center project – debt service	
7	2008D (367-00-5111-5120).....	No limit
8	Childcare development center project –	
9	debt service 2019C (367-00-5125-5101).....	No limit
10	Jardine housing project – debt service 2022D/ 2014D/2015B/2011G-1 (367-00-5163-4500).....	No limit
12	Wefald dining and residence hall project – debt	
13	service 2022D/2014D-2 (367-00-5163-4500).....	No limit
14	Union parking –	
15	debt service 2016A (367-00-5181-4630).....	No limit
16	Seaton hall renovation –	
17	debt service 2016A (367-00-2520-2080).....	No limit
18	Chemical landfill – debt service	
19	refunding 2011G-2 (367-00-2901-2160).....	No limit
20	Derby dining center project – debt	
21	service 2019C (367-00-5163-4500).....	No limit
22	K-state Salina residence hall – debt service	
23	2022A (367-00-5117-4430).....	No limit
24	Debt service refunding 2022D (367-00-5163-4500).....	No limit
25	Capital lease – debt service	
26	(367-00-2062-2000; 367-00-520-2080;	
27	367-00-5117-4430).....	No limit
28	Rehabilitation and repair projects	
29	(367-00-2062-2000; 367-00-2062-2080;	
30	367-00-2520-2080; 367-00-2901-2160).....	No limit
31	Deferred maintenance projects (367-00-2484-2484).....	No limit
32	Parking maintenance projects (367-00-5181-4638).....	No limit
33	Student housing projects	
34	(367-00-5163-4500; 367-00-5117-4430).....	No limit
35	Engineering hall renovation	
36	project (367-00-2062-2000).....	No limit
37	Building retro-commissioning	
38	project (367-00-2901-2160).....	No limit
39	(b) During the fiscal year ending June 30, 2024, the above agency	
40	may make expenditures from the rehabilitation and repair projects,	
41	Americans with disabilities act compliance projects, state fire marshal	
42	code compliance projects, and improvements to classroom projects for	
43	institutions of higher education account of the Kansas educational building	

1 fund of the above agency of moneys transferred to such account by the  
2 state board of regents by any provision of this or other appropriation act of  
3 the 2023 regular session of the legislature: *Provided*, That this subsection  
4 shall not apply to the unencumbered balance in any account of the Kansas  
5 educational building fund of the above agency that was first appropriated  
6 for any fiscal year commencing prior to July 1, 2022.

7 (c) During the fiscal year ending June 30, 2024, the above agency  
8 may make expenditures from the state universities facilities capital  
9 renewal initiative account of the state general fund of the above agency of  
10 moneys transferred to such account by the state board of regents by any  
11 provision of this or other appropriation act of the 2023 regular session of  
12 the legislature.

13 (d) During the fiscal year ending June 30, 2024, the above agency  
14 may make expenditures from the demolition of building account of the  
15 state general fund of the above agency of moneys transferred to such  
16 account by the state board of regents by any provision of this or other  
17 appropriation act of the 2023 regular session of the legislature.

18 ~~Sec. 138. {141.}~~

19 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
20 AND AGRICULTURE RESEARCH PROGRAMS

21 (a) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures shall not exceed the following:

- 25 Capital lease – debt service
- 26 (369-00-2697-1100; 369-00-2921-1200).....No limit
- 27 Rehabilitation and repair
- 28 projects (369-00-2697-1100).....No limit
- 29 ~~Sec. 139. {142.}~~

30 KANSAS STATE UNIVERSITY  
31 VETERINARY MEDICAL CENTER

32 (a) There is appropriated for the above agency from the following  
33 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
34 moneys now or hereafter lawfully credited to and available in such fund or  
35 funds, except that expenditures shall not exceed the following:

- 36 Capital lease – debt service (368-00-5160-5300).....No limit
- 37 Rehabilitation and repair projects
- 38 (368-00-2129-5500; 368-00-5160-5300;
- 39 368-00-2590-5530).....No limit
- 40 AHU replacement project (368-00-2590-5530).....No limit
- 41 Mosier lab renovation (368-00-2590-5530).....No limit
- 42 ~~Sec. 140. {143.}~~

43 PITTSBURG STATE UNIVERSITY



- 1 (a) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures shall not exceed the following:
- 5 Building renovations – debt service 2014A1, 2022E  
 6 (385-00-2833-2831; 385-00-5106-5105).....No limit  
 7 Overman student center –  
 8 debt service 2014A2 (385-00-2820-2820).....No limit  
 9 Energy conservation projects –  
 10 debt service 2011D/D3, 2015M, 2014A-1  
 11 (385-00-5165-5050; 385-00-2070-2010;  
 12 385-00-5646-5160).....No limit  
 13 Student housing projects – debt service 2011D1,  
 14 2020H, 2014A1 (385-00-2833-2831;  
 15 385-00-5165-5050).....No limit  
 16 Parking facility – debt service  
 17 2020H (385-00-5187-5060).....No limit  
 18 Tyler scientific research center – debt service  
 19 2015K (385-00-2903-2903).....No limit  
 20 Debt service refunding – 2022E  
 21 (385-00-2070-2010; 385-00-5106-5105).....No limit  
 22 Deferred maintenance projects (385-00-2486-2486).....No limit  
 23 Student health center –  
 24 debt service 2009G (385-00-2828-2851).....No limit  
 25 Overman student  
 26 center project (385-00-2820-2820).....No limit  
 27 Rehabilitation and repair projects  
 28 (385-00-2833-2831; 385-00-2070-2010;  
 29 385-00-2529-2040).....No limit  
 30 Student housing maintenance projects (385-00-5646-5160).....No limit  
 31 Parking maintenance projects (385-00-5187-5060).....No limit  
 32 Energy conservation projects –  
 33 debt service 2011D/D3, 2015M,  
 34 2014A-1 (385-00-5165-5050).....No limit  
 35 Student housing project – debt  
 36 service 2011D1 (385-00-2833-2830).....No limit  
 37 Student housing projects – debt service  
 38 2014A2, 2011D1/D3,  
 39 2014A1, 2020H (385-00-5165-5050).....No limit  
 40 Student housing projects – debt  
 41 service 2011D1 (385-00-5646-5160).....No limit  
 42 Parking facility – debt service  
 43 2020H (385-00-5187-5060).....No limit

1 Tyler scientific research center – debt  
2 service 2015K (385-00-2903-2903).....No limit

3 (b) During the fiscal year ending June 30, 2024, the above agency  
4 may make expenditures from the rehabilitation and repair projects,  
5 Americans with disabilities act compliance projects, state fire marshal  
6 code compliance projects, and improvements to classroom projects for  
7 institutions of higher education account of the Kansas educational building  
8 fund of the above agency of moneys transferred to such account by the  
9 state board of regents by any provision of this or other appropriation act of  
10 the 2023 regular session of the legislature: *Provided*, That this subsection  
11 shall not apply to the unencumbered balance in any account of the Kansas  
12 educational building fund of the above agency that was first appropriated  
13 for any fiscal year commencing prior to July 1, 2022.

14 (c) During the fiscal year ending June 30, 2024, the above agency  
15 may make expenditures from the state universities facilities capital  
16 renewal initiative account of the state general fund of the above agency of  
17 moneys transferred to such account by the state board of regents by the  
18 provisions of this or other appropriation act of the 2023 regular session of  
19 the legislature.

20 (d) During the fiscal year ending June 30, 2024, the above agency  
21 may make expenditures from the demolition of building account of the  
22 state general fund of the above agency of moneys transferred to such  
23 account by the state board of regents by the provisions of this or other  
24 appropriation act of the 2023 regular session of the legislature.

25 ~~Sec. 144.~~ {144.}

26 UNIVERSITY OF KANSAS

27 (a) There is appropriated for the above agency from the following  
28 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
29 moneys now or hereafter lawfully credited to and available in such fund or  
30 funds, except that expenditures shall not exceed the following:

- 31 Student housing projects –
- 32 debt service 2014C, 2017A,
- 33 2020B, 2021D (682-00-5142-5050).....No limit
- 34 Engineering facility – debt service 2021D
- 35 (682-00-2153-2153; 682-00-2545-2080).....No limit
- 36 Student recreation center –
- 37 debt service 2017A (682-00-2864-2860).....No limit
- 38 Parking facilities – debt service
- 39 2014C, 2017A (682-00-5175-5070).....No limit
- 40 McCollum hall parking facility – debt
- 41 service 2014C (682-00-5175-5070).....No limit
- 42 Energy conservation projects – debt service
- 43 2020B (682-00-2107-2000;

1	682-00-2545-2080).....	No limit
2	Energy conservation projects –	
3	debt service (682-00-2545-2080).....	No limit
4	Earth, energy and environment center –	
5	debt service 2017A (682-00-2545-2080).....	No limit
6	Parking maintenance projects (682-00-5175-5070).....	No limit
7	Student housing maintenance projects	
8	(682-00-5621-5110; 682-00-5142-5050;	
9	682-00-2545-2080; 682-00-2905-2160).....	No limit
10	Rehabilitation and repair projects	
11	(682-00-2107-2000; 682-00-2545-2080).....	No limit
12	Kansas law enforcement training	
13	center projects (682-00-2133-2020).....	No limit
14	Rehabilitation and	
15	repair projects (682-00-2545-2080).....	No limit
16	Deferred maintenance projects (682-00-2487-2487).....	No limit
17	Student health facility rehabilitation and	
18	repair projects (682-00-5640-5120).....	No limit
19	Student recreation center rehabilitation	
20	and repair (682-00-2864-2860).....	No limit
21	(b) During the fiscal year ending June 30, 2024, the above agency	
22	may make expenditures from the rehabilitation and repair projects,	
23	Americans with disabilities act compliance projects, state fire marshal	
24	code compliance projects, and improvements to classroom projects for	
25	institutions of higher education account of the Kansas educational building	
26	fund of the above agency of moneys transferred to such account by the	
27	state board of regents by any provision of this or other appropriation act of	
28	the 2023 regular session of the legislature: <i>Provided</i> , That this subsection	
29	shall not apply to the unencumbered balance in any account of the Kansas	
30	educational building fund of the above agency that was first appropriated	
31	for any fiscal year commencing prior to July 1, 2022.	
32	(c) During the fiscal year ending June 30, 2024, the above agency	
33	may make expenditures from the state universities facilities capital	
34	renewal initiative account of the state general fund of the above agency of	
35	moneys transferred to such account by the state board of regents by any	
36	provision of this or other appropriation act of the 2023 regular session of	
37	the legislature.	
38	(d) During the fiscal year ending June 30, 2024, the above agency	
39	may make expenditures from the demolition of building account of the	
40	state general fund of the above agency of moneys transferred to such	
41	account by the state board of regents by any provision of this or other	
42	appropriation act of the 2023 regular session of the legislature.	
43	Sec. <del>142.</del> <b>{145.}</b>	

1 UNIVERSITY OF KANSAS MEDICAL CENTER

2 (a) There is appropriated for the above agency from the following  
 3 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 4 moneys now or hereafter lawfully credited to and available in such fund or  
 5 funds, except that expenditures shall not exceed the following:

- 6 Health education building –
- 7 debt service 2017A (683-00-2108-2500).....No limit
- 8 Energy conservation –
- 9 debt service 2020B (683-00-2108-2500).....No limit
- 10 Hemenway research initiative – debt service
- 11 2020B (683-00-2907-2800; 683-00-2108).....No limit
- 12 KUMC research institute – debt service
- 13 2020B (683-00-2907-2800; 683-00-2108).....No limit
- 14 Parking garage 3 –
- 15 debt service 2014C (683-00-5176-5550).....No limit
- 16 Parking garage 4 – debt service
- 17 2020B (683-00-5176-5550).....No limit
- 18 Parking garage 5 –
- 19 debt service 2016C (683-00-5176-5550).....No limit
- 20 Deferred maintenance projects (683-00-2488-2488).....No limit
- 21 Rehabilitation and repair projects
- 22 (683-00-2108-2500; 683-00-2394-2390;
- 23 683-00-2551-2600; 683-00-2907-2800;
- 24 683-00-2915-2915).....No limit
- 25 Parking maintenance projects (683-00-5176-5550).....No limit

26 (b) During the fiscal year ending June 30, 2024, the above agency  
 27 may make expenditures from the rehabilitation and repair projects,  
 28 Americans with disabilities act compliance projects, state fire marshal  
 29 code compliance projects, and improvements to classroom projects for  
 30 institutions of higher education account of the Kansas educational building  
 31 fund of the above agency of moneys transferred to such account by the  
 32 state board of regents by any provision of this or other appropriation act of  
 33 the 2023 regular session of the legislature: *Provided*, That this subsection  
 34 shall not apply to the unencumbered balance in any account of the Kansas  
 35 educational building fund of the above agency that was first appropriated  
 36 for any fiscal year commencing prior to July 1, 2022.

37 (c) During the fiscal year ending June 30, 2024, the above agency  
 38 may make expenditures from the state universities facilities capital  
 39 renewal initiative account of the state general fund of the above agency of  
 40 moneys transferred to such account by the state board of regents by any  
 41 provision of this or other appropriation act of the 2023 regular session of  
 42 the legislature.

43 (d) During the fiscal year ending June 30, 2024, the above agency

1 may make expenditures from the demolition of building account of the  
 2 state general fund of the above agency of moneys transferred to such  
 3 account by the state board of regents by any provision of this or other  
 4 appropriation act of the 2023 regular session of the legislature.

5 ~~Sec. 143. {146.}~~

6 WICHITA STATE UNIVERSITY

7 (a) There is appropriated for the above agency from the following  
 8 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 9 moneys now or hereafter lawfully credited to and available in such fund or  
 10 funds, except that expenditures shall not exceed the following:

11	Energy conservation –	
12	debt service (715-00-2112-2000).....	No limit
13	Rhatigan student center –	
14	debt service 2020P (715-00-2558-2030).....	No limit
15	Engineering research lab – debt	
16	service 2016J (715-00-2558-2030).....	No limit
17	Shocker residence hall –	
18	debt service 2021L (715-00-5100-5250).....	No limit
19	Parking garage – debt	
20	service 2016J (715-00-5148-5000).....	No limit
21	Fairmont towers – debt	
22	service 2012A2 (715-00-5620-5270).....	No limit
23	Woolsey hall – school of business	
24	debt service 2020P (715-00-2112-2000;	
25	715-00-2558-2030).....	No limit
26	Flats and suites –	
27	debt service 2020P (715-00-5100-5250).....	No limit
28	Convergence sciences 2 – debt	
29	service 2021L (715-00-2558).....	No limit
30	Honors colleges foundation –	
31	debt service (715-00-2112-2000).....	No limit
32	Deferred maintenance projects (715-00-2489-2489).....	No limit
33	Rehabilitation and repair projects	
34	(715-00-2558-2030; 715-00-2908-2080;	
35	715-00-2558-3000; 715-00-2112-2000).....	No limit
36	Parking maintenance projects (715-00-5159-5040).....	No limit
37	Clinton hall shocker student success center –	
38	debt service 2022G (715-00-2112-2000;	
39	715-00-2558-2030).....	No limit
40	Marcus welcome center	
41	project (715-00-2558; 715-00-2112-2000).....	No limit
42	Student housing projects (715-00-5100-5250).....	No limit
43	NIAR/engineering/industry &	

1 defense projects (715-00-2908-2080;  
2 715-00-2558-2030; 715-00-2558-3000).....No limit  
3 Cessna stadium demolition (715-00-2558-2030).....No limit

4 (b) During the fiscal year ending June 30, 2024, the above agency  
5 may make expenditures from the rehabilitation and repair projects,  
6 Americans with disabilities act compliance projects, state fire marshal  
7 code compliance projects, and improvements to classroom projects for  
8 institutions of higher education account of the Kansas educational building  
9 fund of the above agency of moneys transferred to such account by the  
10 state board of regents by any provision of this or other appropriation act of  
11 the 2023 regular session of the legislature: *Provided*, That this subsection  
12 shall not apply to the unencumbered balance in any account of the Kansas  
13 educational building fund of the above agency that was first appropriated  
14 for any fiscal year commencing prior to July 1, 2022.

15 (c) During the fiscal year ending June 30, 2024, the above agency  
16 may make expenditures from the state universities facilities capital  
17 renewal initiative account of the state general fund of the above agency of  
18 moneys transferred to such account by the state board of regents by any  
19 provision of this or other appropriation act of the 2023 regular session of  
20 the legislature.

21 (d) During the fiscal year ending June 30, 2024, the above agency  
22 may make expenditures from the demolition of building account of the  
23 state general fund of the above agency of moneys transferred to such  
24 account by the state board of regents by any provision of this or other  
25 appropriation act of the 2023 regular session of the legislature.

26 (e) In addition to the other purposes for which expenditures may be  
27 made by Wichita state university from the moneys appropriated from the  
28 state general fund or from any special revenue fund or funds for fiscal year  
29 2024 or fiscal year 2025, as authorized by this or other appropriation act of  
30 the 2023 or 2024 regular session of the legislature, expenditures may be  
31 made by Wichita state university from moneys appropriated from the state  
32 general fund or from any special revenue fund or funds for fiscal year  
33 2024 or fiscal year 2025 to provide for the issuance of bonds by the  
34 Kansas development finance authority in accordance with K.S.A. 74-8905,  
35 and amendments thereto, for a capital improvement project for the  
36 construction and equipment of the NIAR technology and innovation  
37 building on the innovation campus of Wichita state university: *Provided*,  
38 That such capital improvement project is hereby approved for Wichita  
39 state university for the purposes of K.S.A. 74-8905(b), and amendments  
40 thereto, and the authorization of the issuance of bonds by the Kansas  
41 development finance authority in accordance with that statute: *Provided*  
42 *further*, That Wichita state university may make expenditures from the  
43 moneys received from the issuance of any such bonds for such capital

1 improvement project: *Provided, however,* That expenditures from the  
2 moneys received from the issuance of any such bonds for such capital  
3 improvement project shall not exceed \$15,200,000 plus all amounts  
4 required for costs of bond issuance, costs of interest on the bonds issued  
5 for such capital improvement project during the construction of such  
6 project, credit enhancement costs and any required reserves for the  
7 payment of principal and interest on the bonds: *And provided further,* That  
8 all moneys received from the issuance of any such bonds shall be  
9 deposited and accounted for as prescribed by applicable bond covenants:  
10 *And provided further,* That debt service for any such bonds for such capital  
11 improvement project shall be financed by appropriations from any  
12 appropriate special revenue fund or funds: *And provided further,* That any  
13 such bonds and interest thereon shall be an obligation only of the Kansas  
14 development finance authority, shall not constitute a debt of the state of  
15 Kansas within the meaning of section 6 or 7 of article 11 of the  
16 constitution of the state of Kansas and shall not pledge the full faith and  
17 credit or the taxing power of the state of Kansas: *And provided further,*  
18 That Wichita state university shall make provisions for the maintenance of  
19 the building.

20 (f) In addition to the other purposes for which expenditures may be  
21 made by Wichita state university from the moneys appropriated from the  
22 state general fund or from any special revenue fund or funds for fiscal year  
23 2024 or fiscal year 2025, as authorized by this or other appropriation act of  
24 the 2023 or 2024 regular session of the legislature, expenditures may be  
25 made by Wichita state university from moneys appropriated from the state  
26 general fund or from any special revenue fund or funds for fiscal year  
27 2024 or fiscal year 2025 to provide for the issuance of bonds by the  
28 Kansas development finance authority in accordance with K.S.A. 74-8905,  
29 and amendments thereto, for a capital improvement project for the  
30 renovation and equipment of the university stadium on the campus of  
31 Wichita state university: *Provided,* That such capital improvement project  
32 is hereby approved for Wichita state university for the purposes of K.S.A.  
33 74-8905(b), and amendments thereto, and the authorization of the issuance  
34 of bonds by the Kansas development finance authority in accordance with  
35 that statute: *Provided further,* That Wichita state university may make  
36 expenditures from the moneys received from the issuance of any such  
37 bonds for such capital improvement project: *Provided, however,* That  
38 expenditures from the moneys received from the issuance of any such  
39 bonds for such capital improvement project shall not exceed \$17,850,000  
40 plus all amounts required for costs of bond issuance, costs of interest on  
41 the bonds issued for such capital improvement project during the  
42 renovation of such project, credit enhancement costs and any required  
43 reserves for the payment of principal and interest on the bonds: *And*

1 *provided further*, That all moneys received from the issuance of any such  
 2 bonds shall be deposited and accounted for as prescribed by applicable  
 3 bond covenants: *And provided further*, That debt service for any such  
 4 bonds for such capital improvement project shall be financed by  
 5 appropriations from any appropriate special revenue fund or funds: *And*  
 6 *provided further*, That any such bonds and interest thereon shall be an  
 7 obligation only of the Kansas development finance authority, shall not  
 8 constitute a debt of the state of Kansas within the meaning of section 6 or  
 9 7 of article 11 of the constitution of the state of Kansas and shall not  
 10 pledge the full faith and credit or the taxing power of the state of Kansas:  
 11 *And provided further*, That Wichita state university shall make provisions  
 12 for the maintenance of the stadium.

13 ~~Sec. 144.~~ **{147.}**

14 STATE BOARD OF REGENTS

15 (a) There is appropriated for the above agency from the state general  
 16 fund for the fiscal year ending June 30, 2024, for the capital improvement  
 17 project or projects specified, the following:

18 State universities facilities capital  
 19 renewal initiative (561-00-1000-0320).....\$20,000,000  
 20 *Provided*, That any unencumbered balance in the state universities  
 21 facilities capital renewal initiative account of the state general fund for the  
 22 above agency or for any institution under the control and supervision of  
 23 the state board of regents in excess of \$100 as of June 30, 2023, is hereby  
 24 reappropriated for fiscal year 2024: *Provided further*, That the state board  
 25 of regents is hereby authorized to transfer moneys from the the state  
 26 universities facilities capital renewal initiative account of the state general  
 27 fund to the state universities facilities capital renewal initiative account of  
 28 the state general fund of any institution under the control and supervision  
 29 of the state board of regents, which is hereby created, to be expended by  
 30 the institution for the state universities facilities capital renewal initiative  
 31 approved by the state board of regents: *And provided further*, That the state  
 32 board of regents shall transmit a copy of each such certification to the  
 33 director of the budget and to the director of legislative research: *And*  
 34 *provided further*, That any expenditures made by the board of regents or a  
 35 state educational institution, as defined in K.S.A. 76-711, and amendments  
 36 thereto, from such account during fiscal year 2024 shall require a match of  
 37 nonstate moneys on a \$1-for-\$1 basis, from either the state educational  
 38 institution or private moneys.  
 39 Demolition of buildings (561-00-1000-8510).....\$10,000,000  
 40 *Provided*, That any unencumbered balance in the demolition of buildings  
 41 account of the state general fund for the above agency or for any  
 42 institution under the control and supervision of the state board of regents  
 43 in excess of \$100 as of June 30, 2023, is hereby reappropriated for fiscal



1 year 2024: *Provided further*, The state board of regents is hereby  
 2 authorized to transfer moneys from the demolition of buildings account of  
 3 the state general fund to a demolition of buildings account of the state  
 4 general fund of any institution under the control and supervision of the  
 5 state board of regents, which is hereby created, to be expended by the  
 6 institution for demolition projects approved by the state board of regents:  
 7 *And provided further*, That the state board of regents shall transmit a copy  
 8 of each such certification to the director of the budget and to the director  
 9 of legislative research: *And provided further*, That all expenditures from  
 10 the demolition of buildings account in fiscal year 2024 shall be only for  
 11 the demolition or razing of buildings on the campus of state educational  
 12 institutions as defined by K.S.A. 76-711, and amendments thereto:  
 13 *Provided, however*, That expenditures of \$750,000 shall be made in fiscal  
 14 year 2024 for demolition of buildings at Washburn university in Topeka,  
 15 Kansas.

16 (b) There is appropriated for the above agency from the following  
 17 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
 18 moneys now or hereafter lawfully credited to and available in such fund or  
 19 funds, except that expenditures other than refunds authorized by law shall  
 20 not exceed the following:

21 Kansas educational  
 22 building fund (561-00-8001-8108).....No limit

23 *Provided*, That the state board of regents is hereby authorized to transfer  
 24 moneys from the Kansas educational building fund to an account or  
 25 accounts of the Kansas educational building fund of any institution under  
 26 the control and supervision of the state board of regents to be expended by  
 27 the institution for projects, including planning, new construction and  
 28 razing, approved by the state board of regents: *Provided, however*, That no  
 29 expenditures shall be made from any such account until the proposed  
 30 projects have been reviewed by the joint committee on state building  
 31 construction: *Provided further*, That the state board of regents shall certify  
 32 to the director of accounts and reports each such transfer of moneys from  
 33 the Kansas educational building fund: *And provided further*, That the state  
 34 board of regents shall transmit a copy of each such certification to the  
 35 director of the budget and to the director of legislative research.

36 ~~Sec. 145.~~ **{148.}**

37 DEPARTMENT OF CORRECTIONS

38 (a) There is appropriated for the above agency from the state general  
 39 fund for the fiscal year ending June 30, 2024, for the capital improvement  
 40 project or projects specified, the following:

41 Priority capital  
 42 improvement projects (400-00-1000).....~~\$9,870,293~~**{\$8,070,293}**

43 *Provided*, That no expenditures shall be made from the priority capital

1 improvement projects account to raze buildings at the Lansing correctional  
2 facility.

3 (b) There is appropriated for the above agency from the correctional  
4 institutions building fund for the fiscal year ending June 30, 2024, for the  
5 capital improvement project or projects specified, the following:

6 Capital improvements – rehabilitation and repair of  
7 correctional institutions (521-00-8600-8240).....\$4,442,000

8 *Provided*, That the secretary of corrections is hereby authorized to transfer  
9 moneys during fiscal year 2024 from the capital improvements –  
10 rehabilitation and repair of correctional institutions account of the  
11 correctional institutions building fund to an account or accounts of the  
12 correctional institutions building fund of any institution or facility under  
13 the jurisdiction of the secretary of corrections to be expended during fiscal  
14 year 2024 by the institution or facility for capital improvement projects  
15 and for security improvement projects including acquisition of security  
16 equipment.

17 (c) There is appropriated for the above agency from the state  
18 institutions building fund for the fiscal year ending June 30, 2024, for the  
19 capital improvement project or projects specified, the following:

20 Capital improvements –  
21 rehabilitation and repair of juvenile  
22 correctional facilities (521-00-8100-8000).....\$630,000

23 *Provided*, That the secretary of corrections is hereby authorized to transfer  
24 moneys during fiscal year 2024 from the capital improvements –  
25 rehabilitation and repair account of the state institutions building fund to  
26 any account or accounts of the state institutions building fund of any  
27 juvenile correctional facility or institution under the general supervision  
28 and management of the secretary of corrections to be expended during  
29 fiscal year 2024 for capital improvement projects approved by the  
30 secretary: *Provided further*; That the secretary of corrections shall certify  
31 each such transfer to the director of accounts and reports and shall transmit  
32 a copy of each such certification to the director of the budget and the  
33 director of legislative research.

34 (d) There is appropriated for the above agency from the following  
35 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
36 moneys now or hereafter lawfully credited to and available in such fund or  
37 funds, except that expenditures other than refunds authorized by law shall  
38 not exceed the following:

39 Correctional facility  
40 infrastructure project (521-00-2834).....No limit  
41 Correctional industries fund capital unit (522-00-6126-7301).....No limit  
42 Sec. ~~146~~. {149.}

43

1 KANSAS BUREAU OF INVESTIGATION

2 (a) There is appropriated for the above agency from the state general  
3 fund for the fiscal year ending June 30, 2024, for the capital improvement  
4 project or projects specified, the following:

5 Rehabilitation and  
6 repair projects (083-00-1000-0100).....\$300,000

7 *Provided*, That any unencumbered balance in the rehabilitation and repair  
8 projects account in excess of \$100 as of June 30, 2023, is hereby  
9 reappropriated for fiscal year 2024.

10 ~~Sec. 147.~~ **{150.}**

11 KANSAS HIGHWAY PATROL

12 (a) In addition to the other purposes for which expenditures may be  
13 made from the highway patrol training center fund for fiscal year 2024,  
14 expenditures may be made by the above agency from the highway patrol  
15 training center fund for fiscal year 2024 for the following capital  
16 improvement project or projects, subject to the expenditure limitations  
17 prescribed therefor:

18 Rehabilitation and repair – training  
19 center – Salina (280-00-2306-2004).....No limit

20 *Provided*, That all expenditures from each such capital improvement  
21 account shall be in addition to any expenditure limitations imposed on the  
22 highway patrol training center fund for fiscal year 2024.

23 (b) In addition to the other purposes for which expenditures may be  
24 made from the vehicle identification number fee fund (280-00-2213) for  
25 fiscal year 2024, expenditures may be made by the above agency from the  
26 vehicle identification number fee fund for fiscal year 2024 for the  
27 following capital improvement project or projects, subject to the  
28 expenditure limitations prescribed therefor:

29 Training academy rehabilitation  
30 and repair (280-00-2213-2401)..... No limit

31 *Provided*, That all expenditures from each such capital improvement  
32 account shall be in addition to any expenditure limitations imposed on the  
33 vehicle identification number fee fund for fiscal year 2024.

34 (c) In addition to the other purposes for which expenditures may be  
35 made from the Kansas highway patrol operations fund for fiscal year 2024,  
36 expenditures may be made by the above agency from the Kansas highway  
37 patrol operations fund for fiscal year 2024 for the following capital  
38 improvement project or projects, subject to the expenditure limitations  
39 prescribed therefor:

40 Scale replacement and rehabilitation and  
41 repair of buildings (280-00-2034-1115).....\$382,144

42 *Provided*, That all expenditures from each such capital improvement  
43 account shall be in addition to any expenditure limitations imposed on the

1 Kansas highway patrol operations fund for fiscal year 2024.

2 (d) On July 1, 2023, or as soon thereafter as moneys are available, the  
3 director of accounts and reports shall transfer \$382,144 from the state  
4 highway fund (276-00-4100-4100) of the department of transportation to  
5 the Kansas highway patrol operations fund (280-00-2034-1115). In  
6 addition to the other purposes for which expenditures may be made from  
7 the state highway fund during fiscal year 2024 and notwithstanding the  
8 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
9 transfers and expenditures may be made from the state highway fund  
10 during fiscal year 2024 for support and maintenance of the Kansas  
11 highway patrol.

12 (e) In addition to the other purposes for which expenditures may be  
13 made by the above agency from the KHP federal forfeiture – federal fund  
14 (280-00-3545) for fiscal year 2024, expenditures may be made by the  
15 above agency from the following account or accounts of the KHP federal  
16 forfeiture – federal fund for fiscal year 2024 for the following capital  
17 improvement project or projects, subject to the expenditure limitations  
18 prescribed therefor:

- 19 Training academy rehabilitation
  - 20 and repair (280-00-3545-3548).....No limit
  - 21 Troop F storage building (280-00-3545-3545).....No limit
  - 22 KHP federal forfeiture – new construction.....No limit
- 23 *Provided*, That all expenditures from each such capital improvement  
24 account shall be in addition to any expenditure limitations imposed on the  
25 KHP federal forfeiture – federal fund for fiscal year 2024.

26 ~~Sec. 148:~~ ***{151.}***

27 ADJUTANT GENERAL

28 (a) There is appropriated for the above agency from the state general  
29 fund for the fiscal year ending June 30, 2024, for the capital improvement  
30 project or projects specified, the following:

- 31 Rehabilitation and
- 32 repair projects (034-00-1000-8000).....\$1,156,322

33 *Provided*, That any unencumbered balance in the rehabilitation and repair  
34 projects account in excess of \$100 as of June 30, 2023, is hereby  
35 reappropriated for fiscal year 2024.

- 36 Deferred maintenance (034-00-1000-0700).....\$2,000,000

37 *Provided*, That any unencumbered balance in the deferred maintenance  
38 account in excess of \$100 as of June 30, 2023, is hereby reappropriated for  
39 fiscal year 2024.

40 Any unencumbered balance in excess of \$100 as June 30, 2023, in the  
41 each of the following accounts are hereby reappropriated for fiscal year  
42 2024: Hays armory (034-00-1000-8040); SDB remodel (034-00-1000-  
43 8030).



1 Bridge maintenance fund (710-00-2045-2070).....No limit

2 Office of the secretary building fund.....No limit

3 (d) On July 1, 2023, or as soon thereafter as moneys are available, the  
4 director of accounts and reports shall transfer \$3,402,545 from the state  
5 highway fund (276-00-4100-4100) of the department of transportation to  
6 the department access road fund (710-00-2178-2760) of the Kansas  
7 department of wildlife and parks.

8 (e) On July 1, 2023, or as soon thereafter as moneys are available, the  
9 director of accounts and reports shall transfer \$200,000 from the state  
10 highway fund (276-00-4100-4100) of the department of transportation to  
11 the bridge maintenance fund (710-00-2045-2070) of the Kansas  
12 department of wildlife and parks.

13 (f) In addition to the other purposes for which expenditures may be  
14 made by the above agency from the state agricultural production fund for  
15 fiscal year 2024, expenditures may be made by the above agency from the  
16 following capital improvement account or accounts of the state agricultural  
17 production fund for fiscal year 2024 for the following capital improvement  
18 project or projects, subject to the expenditure limitations prescribed  
19 therefor:

20 Agricultural land capital improvement.....No limit

21 *Provided*, That all expenditures from each such capital improvement  
22 account shall be in addition to any expenditure limitations imposed on the  
23 state agricultural production fund for fiscal year 2024.

24 (g) In addition to the other purposes for which expenditures may be  
25 made by the above agency from the parks fee fund for fiscal year 2024,  
26 expenditures may be made by the above agency from the following capital  
27 improvement account or accounts of the parks fee fund for fiscal year  
28 2024 for the following capital improvement project or projects, subject to  
29 the expenditure limitations prescribed therefor:

30 Parks rehabilitation and

31 repair projects (710-00-2122-2066).....\$2,055,000

32 *Provided*, That all expenditures from each such capital improvement  
33 account shall be in addition to any expenditure limitations imposed on the  
34 parks fee fund for fiscal year 2024.

35 (h) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the boating fee fund for fiscal year 2024,  
37 expenditures may be made by the above agency from the following capital  
38 improvement account or accounts of the boating fee fund for fiscal year  
39 2024 for the following capital improvement project or projects, subject to  
40 the expenditure limitations prescribed therefor:

41 Coast guard boating projects (710-00-2245-2840).....\$50,000

42 *Provided*, That all expenditures from each such capital improvement  
43 account shall be in addition to any expenditure limitations imposed on the

1 boating fee fund for fiscal year 2024.

2 (i) In addition to the other purposes for which expenditures may be  
 3 made by the above agency from the wildlife fee fund for fiscal year 2024,  
 4 expenditures may be made by the above agency from the following capital  
 5 improvement account or accounts of the wildlife fee fund during fiscal  
 6 year 2024 for the following capital improvement project or projects,  
 7 subject to the expenditure limitations prescribed therefor:

8 Shooting range development (710-00-2300-2301).....	\$302,256
9 Land acquisition (710-00-2300-3040).....	\$400,000
10 Federally mandated	
11 boating access (710-00-2300-4360).....	\$743,500
12 Rehabilitation and repair (710-00-2300-3262).....	\$2,535,000

13 *Provided*, That all expenditures from each such capital improvement  
 14 account shall be in addition to any expenditure limitations imposed on the  
 15 wildlife fee fund for fiscal year 2024.

16 (j) In addition to the other purposes for which expenditures may be  
 17 made by the above agency from the cabin revenue fund for fiscal year  
 18 2024, expenditures may be made by the above agency from the following  
 19 capital improvement account or accounts of the cabin revenue fund for  
 20 fiscal year 2024 for the following capital improvement project or projects,  
 21 subject to the expenditure limitations prescribed therefor:

22 Cabin site preparation (710-00-2668-2660).....	\$500,000
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23 *Provided*, That all expenditures from each such capital improvement  
 24 account shall be in addition to any expenditure limitations imposed on the  
 25 cabin revenue fund for fiscal year 2024.

26 (k) In addition to the other purposes for which expenditures may be  
 27 made by the above agency from the wildlife restoration fund for fiscal year  
 28 2024, expenditures may be made by the above agency from the following  
 29 capital improvement account or accounts of the wildlife restoration fund  
 30 for fiscal year 2024 for the following capital improvement project or  
 31 projects, subject to the expenditure limitations prescribed therefor:

32 Rehabilitation and repair (710-00-3418-3422).....	\$4,097,500
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33 *Provided*, That all expenditures from each such capital improvement  
 34 account shall be in addition to any expenditure limitations imposed on the  
 35 wildlife restoration fund for fiscal year 2024.

36 (l) In addition to the other purposes for which expenditures may be  
 37 made by the above agency from the sport fish restoration program fund for  
 38 fiscal year 2024, expenditures may be made by the above agency from the  
 39 following capital improvement account or accounts of the sport fish  
 40 restoration program fund for fiscal year 2024 for the following capital  
 41 improvement project or projects, subject to the expenditure limitations  
 42 prescribed therefor:

43 Rehabilitation and repair (710-00-3490-3491).....	\$650,000
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1 *Provided*, That all expenditures from each such capital improvement  
2 account shall be in addition to any expenditure limitations imposed on the  
3 sport fish restoration program fund for fiscal year 2024.

4 (m) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the migratory waterfowl propagation and  
6 protection fund for fiscal year 2024, expenditures may be made by the  
7 above agency from the following capital improvement account or accounts  
8 of the migratory waterfowl propagation and protection fund for fiscal year  
9 2024 for the following capital improvement project or projects, subject to  
10 the expenditure limitations prescribed therefor:

11 Wetlands acquisition (710-00-2600-3330).....\$775,004

12 *Provided*, That all expenditures from each such capital improvement  
13 account shall be in addition to any expenditure limitations imposed on the  
14 migratory waterfowl propagation and protection fund for fiscal year 2024.

15 (n) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the outdoor recreation acquisition,  
17 development and planning fund for fiscal year 2024, expenditures may be  
18 made by the above agency from the following capital improvement  
19 account or accounts of the outdoor recreation acquisition, development  
20 and planning fund for fiscal year 2024 for the following capital  
21 improvement project or projects, subject to the expenditure limitations  
22 prescribed therefor:

23 Land and water conservation  
24 development (710-00-3794-3794).....\$800,000

25 *Provided*, That all expenditures from each such capital improvement  
26 account shall be in addition to any expenditure limitation imposed on the  
27 outdoor recreation acquisition, development and planning fund for fiscal  
28 year 2024.

29 (o) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the recreational trails program fund for  
31 fiscal year 2024, expenditures may be made by the above agency from the  
32 following capital improvement account or accounts of the recreational  
33 trails program fund for fiscal year 2024 for the following capital  
34 improvement project or projects, subject to the expenditure limitations  
35 prescribed therefor:

36 Recreational trails program (710-00-3238-3238).....\$730,421

37 *Provided*, That all expenditures from each such capital improvement  
38 account shall be in addition to any expenditure limitations imposed on the  
39 recreational trails program fund for fiscal year 2024.

40 (p) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the federally licensed wildlife areas fund  
42 for fiscal year 2024, expenditures may be made by the above agency from  
43 the following capital improvement account or accounts of the federally



1 licensed wildlife areas fund for fiscal year 2024 for the following capital  
2 improvement project or projects, subject to the expenditure limitations  
3 prescribed therefor:

4 FLW-AG land capital improvements.....\$50,000

5 *Provided*, That all expenditures from each such capital improvement  
6 account shall be in addition to any expenditure limitations imposed on the  
7 federally licensed wildlife areas fund for fiscal year 2024.

8 (q) In addition to the other purposes for which expenditures may be  
9 made by the above agency from the boating safety and financial assistance  
10 fund for fiscal year 2024, expenditures may be made by the above agency  
11 from the following capital improvement account or accounts of the boating  
12 safety and financial assistance fund for fiscal year 2024 for the following  
13 capital improvement project or projects, subject to the expenditure  
14 limitations prescribed therefor:

15 Coast guard boating projects (710-00-3251-3251).....No limit

16 *Provided*, That all expenditures from each such capital improvement  
17 account shall be in addition to any expenditure limitations imposed on the  
18 boating safety and financial assistance fund for fiscal year 2024.

19 (r) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the parks fee fund, boating fee fund,  
21 boating safety and financial assistance fund, wildlife fee fund, wildlife  
22 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
23 restoration program fund, migratory waterfowl propagation and protection  
24 fund, nongame wildlife improvement fund, plant and animal disease and  
25 pest control fund, land and water conservation fund – local, outdoor  
26 recreation acquisition, development and planning fund, recreational trails  
27 program fund, federally licensed wildlife areas fund, department of  
28 wildlife and parks gifts and donations fund, highway planning/construction  
29 fund, state wildlife grants fund, disaster grants – public assistance,  
30 nonfederal grants fund, bridge maintenance fund, state agricultural  
31 production fund, department access road fund, navigation projects fund,  
32 other federal grants fund and recreation resource management fund for  
33 fiscal year 2024, expenditures may be made by the above agency from  
34 each such special revenue fund for fiscal year 2024 from the  
35 unencumbered balance as of June 30, 2023, in each existing capital  
36 improvement account of each such special revenue fund: *Provided*, That  
37 expenditures from the unencumbered balance of any such existing capital  
38 improvement account shall not exceed the amount of the unencumbered  
39 balance in such account on June 30, 2023: *Provided further*, That all  
40 expenditures from the unencumbered balance of any such account shall be  
41 in addition to any expenditure limitation imposed on each such special  
42 revenue fund for fiscal year 2024 and shall be in addition to any other  
43 expenditure limitation imposed on any such account of each such special

1 revenue fund for fiscal year 2024.

2 Sec. ~~151.~~ **{154.}** K.S.A. 2-223 is hereby amended to read as follows:  
3 2-223. (a) There is hereby established in the state treasury the state fair  
4 capital improvements fund. All expenditures of moneys in the state fair  
5 capital improvements fund shall be used for the payment of capital  
6 improvements and maintenance for the state fairgrounds and the payment  
7 of capital improvement obligations that have been financed. Capital  
8 improvement projects for the Kansas state fairgrounds are hereby  
9 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,  
10 and the authorization of the issuance of bonds by the Kansas development  
11 finance authority in accordance with that statute.

12 (b) Except as provided further, on each June 30, the state fair board  
13 shall certify to the director of accounts and reports an amount to be  
14 transferred from the state fair fee fund to the state fair capital  
15 improvements fund, which amount shall be not less than the amount equal  
16 to 5% of the total gross receipts during the current fiscal year from state  
17 fair activities and non-fair days activities. For the fiscal year ending June  
18 30, ~~2022~~ 2023, notwithstanding the other provisions of this section, on  
19 March 1, ~~2022~~ 2023, or as soon thereafter as moneys are available  
20 therefor, the director of accounts and reports shall transfer from the state  
21 fair fee fund to the state fair capital improvements fund the amount equal  
22 to the greater of \$300,000 or the amount equal to 5% of the total gross  
23 receipts during fiscal year ~~2022~~ 2023 from state fair activities and non-fair  
24 days activities through March 1, ~~2022~~ 2023, except that, subject to  
25 approval by the director of the budget prior to March 1, ~~2022~~ 2023, after  
26 reviewing the amounts credited to the state fair fee fund and the state fair  
27 capital improvements fund, cash flow considerations for the state fair fee  
28 fund, and the amount required to be credited to the state fair capital  
29 improvements fund pursuant to this subsection to pay the bonded debt  
30 service payment due on April 1, ~~2022~~ 2023, the state fair board may certify  
31 an amount on March 1, ~~2022~~ 2023, to the director of accounts and reports  
32 to be transferred from the state fair fee fund to the state fair capital  
33 improvements fund that is equal to the amount required to be credited to  
34 the state fair capital improvements fund pursuant to this subsection to pay  
35 the bonded debt service payment due on April 1, ~~2022~~ 2023, and shall  
36 certify to the director of accounts and reports on the date specified by the  
37 director of the budget the amount equal to the balance of the aggregate  
38 amount that is required to be transferred from the state fair fee fund to the  
39 state fair capital improvements fund for fiscal year ~~2022~~ 2023. Upon  
40 receipt of any such certification, the director of accounts and reports shall  
41 transfer moneys from the state fair fee fund to the state fair capital  
42 improvements fund in accordance with such certification. For the fiscal  
43 year ending June 30, ~~2023~~ 2024, notwithstanding the other provisions of

1 this section, on March 1, ~~2023~~ 2024, or as soon thereafter as moneys are  
2 available therefor, the director of accounts and reports shall transfer from  
3 the state fair fee fund to the state fair capital improvements fund the  
4 amount equal to the greater of \$300,000 or the amount equal to 5% of the  
5 total gross receipts during fiscal year ~~2023~~ 2024 from state fair activities  
6 and non-fair days activities through March 1, ~~2023~~ 2024, except that,  
7 subject to approval by the director of the budget prior to March 1, ~~2023~~  
8 2024, after reviewing the amounts credited to the state fair fee fund and  
9 the state fair capital improvements fund, cash flow considerations for the  
10 state fair fee fund, and the amount required to be credited to the state fair  
11 capital improvements fund pursuant to this subsection to pay the bonded  
12 debt service payment due on April 1, ~~2023~~ 2024, the state fair board may  
13 certify an amount on March 1, ~~2023~~ 2024, to the director of accounts and  
14 reports to be transferred from the state fair fee fund to the state fair capital  
15 improvements fund that is equal to the amount required to be credited to  
16 the state fair capital improvements fund pursuant to this subsection to pay  
17 the bonded debt service payment due on April 1, ~~2023~~ 2024, and shall  
18 certify to the director of accounts and reports on the date specified by the  
19 director of the budget the amount equal to the balance of the aggregate  
20 amount that is required to be transferred from the state fair fee fund to the  
21 state fair capital improvements fund for fiscal year ~~2023~~ 2024. Upon  
22 receipt of any such certification, the director of accounts and reports shall  
23 transfer moneys from the state fair fee fund to the state fair capital  
24 improvements fund in accordance with such certification.

25 ~~Sec. 152.~~ **{155.}** K.S.A. 12-1775a is hereby amended to read as  
26 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of  
27 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has  
28 established a redevelopment district prior to July 1, 1996, shall certify to  
29 the director of accounts and reports the amount equal to the amount of  
30 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-  
31 5142, and amendments thereto, within such redevelopment district. Except  
32 as provided further, to February 1, 1997, and annually on that date  
33 thereafter, the governing body of each such city shall certify to the director  
34 of accounts and reports an amount equal to the amount by which revenues  
35 realized from such ad valorem taxes imposed in such redevelopment  
36 district are estimated to be reduced for the ensuing calendar year due to  
37 legislative changes in the statewide school finance formula. Prior to March  
38 1 of each year, the director of accounts and reports shall certify to the state  
39 treasurer each amount certified by the governing bodies of cities under this  
40 section for the ensuing calendar year and shall transfer from the state  
41 general fund to the city tax increment financing revenue replacement fund  
42 the aggregate of all amounts so certified. Prior to April 15 of each year, the  
43 state treasurer shall pay from the city tax increment financing revenue

1 replacement fund to each city certifying an amount to the director of  
2 accounts and reports under this section for the ensuing calendar year the  
3 amount so certified. During fiscal years ~~2022~~, 2023, 2024 and ~~2024~~ 2025,  
4 no moneys shall be transferred from the state general fund to the city tax  
5 increment financing revenue replacement fund pursuant to this subsection.

6 (b) There is hereby created the tax increment financing revenue  
7 replacement fund, which shall be administered by the state treasurer. All  
8 expenditures from the tax increment financing revenue replacement fund  
9 shall be made in accordance with appropriations acts upon warrants of the  
10 director of accounts and reports issued pursuant to vouchers approved by  
11 the state treasurer or a person or persons designated by the state treasurer.

12 ~~Sec. 153. {156.}~~ K.S.A. 12-5256 is hereby amended to read as  
13 follows: 12-5256. (a) All expenditures from the state housing trust fund  
14 made for the purposes of K.S.A. 12-5253 through 12-5255, and  
15 amendments thereto, shall be made in accordance with appropriation acts  
16 upon warrants of the director of accounts and reports issued pursuant to  
17 vouchers approved by the president of the Kansas housing resources  
18 corporation.

19 (b) (1) ~~On July 1, 2021~~, July 1, 2022, ~~and~~ July 1, 2023, *and July 1,*  
20 *2024*, the director of accounts and reports shall transfer \$2,000,000 from  
21 the state economic development initiatives fund to the state housing trust  
22 fund established by K.S.A. 74-8959, and amendments thereto.

23 (2) Notwithstanding the provisions of K.S.A. 74-8959, and  
24 amendments thereto, to the contrary, during fiscal year ~~2022~~, ~~fiscal year~~  
25 ~~2023~~ ~~and~~, *fiscal year 2024 and fiscal year 2025*, moneys in the state  
26 housing trust fund shall be used solely for the purpose of loans or grants to  
27 cities or counties for infrastructure or housing development in rural areas.  
28 During such fiscal years, on or before ~~January 9, 2023~~, January 8, 2024,  
29 ~~and~~ January 13, 2025, *and January 12, 2026*, the president of the Kansas  
30 housing resources corporation shall submit a report concerning the  
31 activities of the state housing trust fund to the house of representatives  
32 committee on appropriations and the senate committee on ways and  
33 means.

34 ~~Sec. 154. {157.}~~ K.S.A. 2022 Supp. 65-180 is hereby amended to read  
35 as follows: 65-180. The secretary of health and environment shall:

36 (a) Institute and carry on an intensive educational program among  
37 physicians, hospitals, public health nurses and the public concerning  
38 congenital hypothyroidism, galactosemia, phenylketonuria and other  
39 genetic diseases detectable with the same specimen. This educational  
40 program shall include information about the nature of such conditions and  
41 examinations for the detection thereof in early infancy in order that  
42 measures may be taken to prevent intellectual disability or morbidity  
43 resulting from such conditions.

1 (b) Provide recognized screening tests for phenylketonuria,  
2 galactosemia, hypothyroidism and such other diseases as may be  
3 appropriately detected with the same specimen. The initial laboratory  
4 screening tests for these diseases shall be performed by the department of  
5 health and environment or its designee for all infants born in the state.  
6 Such services shall be performed without charge.

7 (c) Provide a follow-up program by providing test results and other  
8 information to identified physicians; locate infants with abnormal newborn  
9 screening test results; with parental consent, monitor infants to assure  
10 appropriate testing to either confirm or not confirm the disease suggested  
11 by the screening test results; with parental consent, monitor therapy and  
12 treatment for infants with confirmed diagnosis of congenital  
13 hypothyroidism, galactosemia, phenylketonuria or other genetic diseases  
14 being screened under this statute; and establish ongoing education and  
15 support activities for individuals with confirmed diagnosis of congenital  
16 hypothyroidism, galactosemia, phenylketonuria and other genetic diseases  
17 being screened under this statute and for the families of such individuals.

18 (d) Maintain a registry of cases including information of importance  
19 for the purpose of follow-up services to prevent intellectual disability or  
20 morbidity.

21 (e) Provide, within the limits of appropriations available therefor, the  
22 necessary treatment product for diagnosed cases for as long as medically  
23 indicated, when the product is not available through other state agencies.  
24 In addition to diagnosed cases under this section, diagnosed cases of maple  
25 syrup urine disease shall be included as a diagnosed case under this  
26 subsection. Where the applicable income of the person or persons who  
27 have legal responsibility for the diagnosed individual meets medicaid  
28 eligibility, such individuals' needs shall be covered under the medicaid  
29 state plan. Where the applicable income of the person or persons who have  
30 legal responsibility for the diagnosed individual is not medicaid eligible,  
31 but is below 300% of the federal poverty level established under the most  
32 recent poverty guidelines issued by the United States department of health  
33 and human services, the department of health and environment shall  
34 provide reimbursement of between 50% to 100% of the product cost in  
35 accordance with rules and regulations adopted by the secretary of health  
36 and environment. Where the applicable income of the person or persons  
37 who have legal responsibility for the diagnosed individual exceeds 300%  
38 of the federal poverty level established under the most recent poverty  
39 guidelines issued by the United States department of health and human  
40 services, the department of health and environment shall provide  
41 reimbursement of an amount not to exceed 50% of the product cost in  
42 accordance with rules and regulations adopted by the secretary of health  
43 and environment.

1 (f) Provide state assistance to an applicant pursuant to subsection (e)  
2 only after it has been shown that the applicant has exhausted all benefits  
3 from private third-party payers, medicare, medicaid and other government  
4 assistance programs and after consideration of the applicant's income and  
5 assets. The secretary of health and environment shall adopt rules and  
6 regulations establishing standards for determining eligibility for state  
7 assistance under this section.

8 (g) (1) Except for treatment products provided under subsection (e), if  
9 the medically necessary food treatment product for diagnosed cases must  
10 be purchased, the purchaser shall be reimbursed by the department of  
11 health and environment for costs incurred up to \$1,500 per year per  
12 diagnosed child age 18 or younger at 100% of the product cost upon  
13 submission of a receipt of purchase identifying the company from which  
14 the product was purchased. For a purchaser to be eligible for  
15 reimbursement under this subsection, the applicable income of the person  
16 or persons who have legal responsibility for the diagnosed child shall not  
17 exceed 300% of the poverty level established under the most recent  
18 poverty guidelines issued by the federal department of health and human  
19 services.

20 (2) As an option to reimbursement authorized under subsection (g)  
21 (1), the department of health and environment may purchase food  
22 treatment products for distribution to diagnosed children in an amount not  
23 to exceed \$1,500 per year per diagnosed child age 18 or younger. For a  
24 diagnosed child to be eligible for the distribution of food treatment  
25 products under this subsection, the applicable income of the person or  
26 persons who have legal responsibility for the diagnosed child shall not  
27 exceed 300% of the poverty level established under the most recent  
28 poverty guidelines issued by the federal department of health and human  
29 services.

30 (3) In addition to diagnosed cases under this section, diagnosed cases  
31 of maple syrup urine disease shall be included as a diagnosed case under  
32 this subsection.

33 (h) The department of health and environment shall continue to  
34 receive orders for both necessary treatment products and necessary food  
35 treatment products, purchase such products, and shall deliver the products  
36 to an address prescribed by the diagnosed individual. The department of  
37 health and environment shall bill the person or persons who have legal  
38 responsibility for the diagnosed patient for a pro-rata share of the total  
39 costs, in accordance with the rules and regulations adopted pursuant to this  
40 section.

41 (i) The secretary of health and environment shall adopt rules and  
42 regulations as needed to require, to the extent of available funding,  
43 newborn screening tests to screen for treatable disorders listed in the core

1 uniform panel of newborn screening conditions recommended in the 2005  
2 report by the American college of medical genetics entitled "Newborn  
3 Screening: Toward a Uniform Screening Panel and System" or another  
4 report determined by the department of health and environment to provide  
5 more appropriate newborn screening guidelines to protect the health and  
6 welfare of newborns for treatable disorders.

7 (j) In performing the duties under subsection (i), the secretary of  
8 health and environment shall appoint an advisory council to advise the  
9 department of health and environment on implementation of subsection (i).

10 (k) The department of health and environment shall periodically  
11 review the newborn screening program to determine the efficacy and cost  
12 effectiveness of the program and determine whether adjustments to the  
13 program are necessary to protect the health and welfare of newborns and  
14 to maximize the number of newborn screenings that may be conducted  
15 with the funding available for the screening program.

16 (l) There is hereby established in the state treasury the Kansas  
17 newborn screening fund that shall be administered by the secretary of  
18 health and environment. All expenditures from the fund shall be for the  
19 newborn screening program. All expenditures from the fund shall be made  
20 in accordance with appropriation acts upon warrants of the director of  
21 accounts and reports issued pursuant to vouchers approved by the  
22 secretary of health and environment or the secretary's designee. On July 1  
23 of each year, the director of accounts and reports shall determine the  
24 amount credited to the medical assistance fee fund pursuant to K.S.A. 40-  
25 3213, and amendments thereto, and shall transfer the estimated portion of  
26 such amount that is necessary to fund the newborn screening program for  
27 the ensuing fiscal year as certified by the secretary of health and  
28 environment or the secretary's designee to the Kansas newborn screening  
29 fund. Such amount shall not exceed ~~\$2,500,000 in any one fiscal year,~~  
30 ~~except that such amount shall not exceed~~ \$5,000,000 in fiscal years ~~2022~~  
31 ~~and 2023, 2024 and 2025.~~

32 ~~Sec. 155. {158.}~~ K.S.A. 2022 Supp. 72-5462 is hereby amended to  
33 read as follows: 72-5462. (a) There is hereby established in the state  
34 treasury the school district capital improvements fund. The fund shall  
35 consist of all amounts transferred thereto under the provisions of  
36 subsection (c).

37 (b) In each school year, each school district that is obligated to make  
38 payments from its capital improvements fund shall be entitled to receive  
39 payment from the school district capital improvements fund in an amount  
40 determined by the state board of education as provided in this subsection.

41 (1) For general obligation bonds approved for issuance at an election  
42 held prior to July 1, 2015, the state board of education shall:

43 (A) Determine the amount of the assessed valuation per pupil (AVPP)

1 of each school district in the state for the preceding school year and round  
2 such amount to the nearest \$1,000. The rounded amount is the AVPP of a  
3 school district for the purposes of this subsection (b)(1);

4 (B) determine the median AVPP of all school districts;

5 (C) prepare a schedule of dollar amounts using the amount of the  
6 median AVPP of all school districts as the point of beginning. The  
7 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
8 from the point of beginning to and including an amount that is equal to the  
9 amount of the AVPP of the school district with the highest AVPP of all  
10 school districts and shall range downward in equal \$1,000 intervals from  
11 the point of beginning to and including an amount that is equal to the  
12 amount of the AVPP of the school district with the lowest AVPP of all  
13 school districts;

14 (D) determine a state aid percentage factor for each school district by  
15 assigning a state aid computation percentage to the amount of the median  
16 AVPP shown on the schedule, decreasing the state aid computation  
17 percentage assigned to the amount of the median AVPP by one percentage  
18 point for each \$1,000 interval above the amount of the median AVPP, and  
19 increasing the state aid computation percentage assigned to the amount of  
20 the median AVPP by one percentage point for each \$1,000 interval below  
21 the amount of the median AVPP. Except as provided by K.S.A. 72-5463,  
22 and amendments thereto, the state aid percentage factor of a school district  
23 is the percentage assigned to the schedule amount that is equal to the  
24 amount of the AVPP of the school district. The state aid percentage factor  
25 of a school district shall not exceed 100%. The state aid computation  
26 percentage is 25%;

27 (E) determine the amount of payments that a school district is  
28 obligated to make from its bond and interest fund attributable to general  
29 obligation bonds approved for issuance at an election held prior to July 1,  
30 2015; and

31 (F) multiply the amount determined under subsection (b)(1)(E) by the  
32 applicable state aid percentage factor.

33 (2) For general obligation bonds approved for issuance at an election  
34 held on or after July 1, 2015, but prior to July 1, 2022, the state board of  
35 education shall:

36 (A) Determine the amount of the AVPP of each school district in the  
37 state for the preceding school year and round such amount to the nearest  
38 \$1,000. The rounded amount is the AVPP of a school district for the  
39 purposes of this subsection (b)(2);

40 (B) prepare a schedule of dollar amounts using the amount of the  
41 AVPP of the school district with the lowest AVPP of all school districts as  
42 the point of beginning. The schedule of dollar amounts shall range upward  
43 in equal \$1,000 intervals from the point of beginning to and including an



1 amount that is equal to the amount of the AVPP of the school district with  
2 the highest AVPP of all school districts;

3 (C) determine a state aid percentage factor for each school district by  
4 assigning a state aid computation percentage to the amount of the lowest  
5 AVPP shown on the schedule and decreasing the state aid computation  
6 percentage assigned to the amount of the lowest AVPP by one percentage  
7 point for each \$1,000 interval above the amount of the lowest AVPP.  
8 Except as provided by K.S.A. 72-5463, and amendments thereto, the state  
9 aid percentage factor of a school district is the percentage assigned to the  
10 schedule amount that is equal to the amount of the AVPP of the school  
11 district. The state aid computation percentage is 75%;

12 (D) determine the amount of payments that a school district is  
13 obligated to make from its bond and interest fund attributable to general  
14 obligation bonds approved for issuance at an election held on or after July  
15 1, 2015, but prior to July 1, 2022; and

16 (E) multiply the amount determined under subsection (b)(2)(D) by  
17 the applicable state aid percentage factor.

18 (3) For general obligation bonds approved for issuance at an election  
19 held on or after July 1, 2022, the state board of education shall:

20 (A) Except as provided in subsection (b)(9), determine the amount of  
21 the AVPP of each school district in the state for the preceding school year  
22 and round such amount to the nearest \$1,000. The rounded amount is the  
23 AVPP of a school district for the purposes of this subsection (b)(3);

24 (B) except as provided in subsection (b)(9), prepare a schedule of  
25 dollar amounts using the amount of the AVPP of the school district with  
26 the lowest AVPP of all school districts as the point of beginning. The  
27 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
28 from the point of beginning to and including an amount that is equal to the  
29 amount of the AVPP of the school district with the highest AVPP of all  
30 school districts;

31 (C) determine a state aid percentage factor for each school district by  
32 assigning a state aid computation percentage to the amount of the lowest  
33 AVPP shown on the schedule and decreasing the state aid computation  
34 percentage assigned to the amount of the lowest AVPP by one percentage  
35 point for each \$1,000 interval above the amount of the lowest AVPP.  
36 Except as provided by K.S.A. 72-5463, and amendments thereto, the state  
37 aid percentage factor of a school district is the percentage assigned to the  
38 schedule amount that is equal to the amount of the AVPP of the school  
39 district. The state aid computation percentage is 51%;

40 (D) determine the amount of payments that a school district is  
41 obligated to make from its bond and interest fund attributable to general  
42 obligation bonds approved for issuance at an election held on or after July  
43 1, 2022; and

1 (E) multiply the amount determined under subsection (b)(3)(D) by  
2 the applicable state aid percentage factor.

3 (4) For general obligation bonds approved for issuance at an election  
4 held on or before June 30, 2016, the sum of the amount determined under  
5 subsection (b)(1)(F) and the amount determined under subsection (b)(2)(E)  
6 is the amount of payment the school district is entitled to receive from the  
7 school district capital improvements fund in the school year.

8 (5) (A) For general obligation bonds approved for issuance at an  
9 election held on or after July 1, 2016, the amount determined under  
10 subsection (b)(2)(E) or (b)(3)(E) is the amount of payment the school  
11 district shall receive from the school district capital improvements fund in  
12 the school year, except the total amount of payments school districts  
13 receive from the school district capital improvements fund in the school  
14 year for such bonds shall not exceed the six-year average amount of  
15 capital improvement state aid as determined by the state board of  
16 education.

17 (B) The state board of education shall determine the six-year average  
18 amount of capital improvement state aid by calculating the average of the  
19 total amount of moneys expended per year from the school district capital  
20 improvements fund in the immediately preceding six fiscal years, not to  
21 include the current fiscal year.

22 (C) (i) Subject to clause (ii), the state board of education shall  
23 prioritize the allocations to school districts from the school district capital  
24 improvements fund in accordance with the priorities set forth as follows in  
25 order of highest priority to lowest priority:

26 (a) Safety of the current facility and disability access to such facility  
27 as demonstrated by a state fire marshal report, an inspection under the  
28 Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar  
29 evaluation;

30 (b) enrollment growth and imminent overcrowding as demonstrated  
31 by successive increases in enrollment of the school district in the  
32 immediately preceding three school years;

33 (c) impact on the delivery of educational services as demonstrated by  
34 restrictive inflexible design or limitations on installation of technology;  
35 and

36 (d) energy usage and other operational inefficiencies as demonstrated  
37 by a district-wide energy usage analysis, district-wide architectural  
38 analysis or other similar evaluation.

39 (ii) In allocating capital improvement state aid, the state board shall  
40 give higher priority to those school districts with a lower AVPP compared  
41 to the other school districts that are to receive capital improvement state  
42 aid under this section.

43 (D) On and after July 1, 2016, the state board of education shall

1 approve the amount of state aid payments a school district shall receive  
2 from the school district capital improvements fund pursuant to subsection  
3 (b)(6) prior to an election to approve the issuance of general obligation  
4 bonds.

5 (6) Except as provided in subsections (b)(7) through (b)(9), the sum  
6 of the amounts determined under subsection (b)(4) and the amount  
7 determined or allocated to the district by the state board of education  
8 pursuant to subsection (b)(5), is the amount of payment the school district  
9 is entitled to receive from the school district capital improvements fund in  
10 the school year.

11 (7) A school district that had an enrollment of less than 260 students  
12 in the school year immediately preceding the school year in which an  
13 election is held to approve the issuance of general obligation bonds shall  
14 not be entitled to receive payments from the school district capital  
15 improvements fund unless such school district applied for and received  
16 approval from the state board of education to issue such bonds prior to  
17 holding an election to approve such bond issuance. The provisions of this  
18 paragraph shall apply to general obligation bonds approved for issuance at  
19 an election held on or after July 1, 2017, that are issued for the purpose of  
20 financing the construction of new school facilities.

21 (8) For general obligation bonds approved for issuance at an election  
22 held on or after July 1, 2017, in determining the amount under subsection  
23 (b)(2)(D) and (b)(3)(D), the state board shall exclude payments for any  
24 capital improvement project, or portion thereof, that proposes to construct,  
25 reconstruct or remodel a facility that would be used primarily for  
26 extracurricular activities, unless the construction, reconstruction or  
27 remodeling of such facility is necessary due to concerns relating to the  
28 safety of the current facility or disability access to such facility as  
29 demonstrated by a state fire marshal report, an inspection under the  
30 Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar  
31 evaluation.

32 (9) For general obligation bonds approved for issuance at an election  
33 held on or after July 1, 2022, the state board of education shall:

34 (A) In preparing the schedule of dollar amounts pursuant to  
35 subsection (b)(3)(B), exclude unified school district No. 207, Fort  
36 Leavenworth, from such schedule and determine the point of beginning  
37 based on the amount of the AVPP of the school district with the lowest  
38 AVPP of the remaining school districts; and

39 (B) in determining the amount of the AVPP of a school district,  
40 exclude the number of students enrolled in a virtual school, as defined in  
41 K.S.A. 72-3712, and amendments thereto, that is offered by such school  
42 district from the determination of the AVPP of such school district.

43 (c) The state board of education shall certify to the director of

1 accounts and reports the entitlements of school districts determined under  
2 the provisions of subsection (b), and an amount equal thereto shall be  
3 transferred by the director from the state general fund to the school district  
4 capital improvements fund for distribution to school districts. All transfers  
5 made in accordance with the provisions of this subsection shall be  
6 considered to be demand transfers from the state general fund, except that  
7 all such transfers during the fiscal ~~years~~ *year* ending ~~June 30, 2022~~, June  
8 30, 2023, ~~and June 30, 2024~~, shall be considered to be revenue transfers  
9 from the state general fund.

10 (d) Payments from the school district capital improvements fund shall  
11 be distributed to school districts at times determined by the state board of  
12 education to be necessary to assist school districts in making scheduled  
13 payments pursuant to contractual bond obligations. The state board of  
14 education shall certify to the director of accounts and reports the amount  
15 due each school district entitled to payment from the fund, and the director  
16 of accounts and reports shall draw a warrant on the state treasurer payable  
17 to the treasurer of the school district. Upon receipt of the warrant, the  
18 treasurer of the school district shall credit the amount thereof to the bond  
19 and interest fund of the school district to be used for the purposes of such  
20 fund.

21 (e) The provisions of this section apply only to contractual  
22 obligations incurred by school districts pursuant to general obligation  
23 bonds issued upon approval of a majority of the qualified electors of the  
24 school district voting at an election upon the question of the issuance of  
25 such bonds.

26 (f) Each year, the state board of education shall prepare and submit a  
27 report to the legislature that includes information on school district  
28 elections held on or after July 1, 2016, to approve the issuance of general  
29 obligation bonds and the amount of payments school districts were  
30 approved to receive from the school district capital improvements fund  
31 pursuant to subsection (b)(5)(D).

32 ~~Sec. 156. {159.}~~ K.S.A. 2022 Supp. 74-50,107 is hereby amended to  
33 read as follows: 74-50,107. (a) Commencing on July 1, 2021, and on the  
34 first day of each month thereafter during ~~fiscal year 2022~~, fiscal year 2023  
35 ~~and~~, fiscal year 2024 *and fiscal year 2025*, the secretary of revenue shall  
36 apply a rate of 2% to that portion of moneys withheld from the wages of  
37 individuals and collected under the Kansas withholding and declaration of  
38 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The  
39 amount so determined shall be credited on a monthly basis as follows: (1)  
40 An amount necessary to meet obligations of the debt services for the  
41 IMPACT program repayment fund; (2) an amount to the IMPACT program  
42 services fund as needed for program administration; and (3) any remaining  
43 amounts to the job creation program fund created pursuant to K.S.A. 74-

1 50,224, and amendments thereto. ~~During fiscal year 2022, the aggregate~~  
2 ~~amount that is credited to the job creation program fund pursuant to this~~  
3 ~~subsection shall not exceed \$8,500,000 for each such fiscal year.~~ During  
4 fiscal year 2023 ~~and~~, fiscal year 2024 *and fiscal year 2025*, the aggregate  
5 amount that is credited to the job creation program fund pursuant to this  
6 subsection shall not exceed \$20,000,000 for each such fiscal year.

7 (b) Commencing on July 1, ~~2024~~ 2025, and on an annual basis  
8 thereafter, the secretary of revenue shall estimate the amount equal to the  
9 amount of net savings realized from the elimination, modification or  
10 limitation of any credit, deduction or program pursuant to the provisions of  
11 this act as compared to the expense deduction provided for in K.S.A. 79-  
12 32,143a, and amendments thereto. Whereupon such amount of savings in  
13 accordance with appropriation acts shall be remitted to the state treasurer  
14 in accordance with the provisions of K.S.A. 75-4215, and amendments  
15 thereto. Upon receipt of each such remittance, the state treasurer shall  
16 deposit the entire amount to the credit of the job creation program fund  
17 created pursuant to K.S.A. 74-50,224, and amendments thereto. In  
18 addition, such other amount or amounts of money may be transferred from  
19 the state general fund or any other fund or funds in the state treasury to the  
20 job creation program fund in accordance with appropriation acts.

21 ~~Sec. 157. {160.}~~ K.S.A. 2022 Supp. 74-8711 is hereby amended to  
22 read as follows: 74-8711. (a) There is hereby established in the state  
23 treasury the lottery operating fund.

24 (b) Except as provided by K.S.A. 74-8724 and the Kansas expanded  
25 lottery act, and amendments thereto, the executive director shall remit all  
26 moneys collected from the sale of lottery tickets and shares and any other  
27 moneys received by or on behalf of the Kansas lottery to the state treasurer  
28 in accordance with the provisions of K.S.A. 75-4215, and amendments  
29 thereto. Upon receipt of each such remittance, the state treasurer shall  
30 deposit the entire amount in the state treasury to the credit of the lottery  
31 operating fund. Moneys credited to the fund shall be expended or  
32 transferred only as provided by this act. Expenditures from such fund shall  
33 be made in accordance with appropriations acts upon warrants of the  
34 director of accounts and reports issued pursuant to vouchers approved by  
35 the executive director or by a person designated by the executive director.

36 (c) Moneys in the lottery operating fund shall be used for:

37 (1) The payment of expenses of the lottery, which shall include all  
38 costs incurred in the operation and administration of the Kansas lottery; all  
39 costs resulting from contracts entered into for the purchase or lease of  
40 goods and services needed for operation of the lottery, including but not  
41 limited to supplies, materials, tickets, independent studies and surveys,  
42 data transmission, advertising, printing, promotion, incentives, public  
43 relations, communications and distribution of tickets and shares; and

- 1 reimbursement of costs of facilities and services provided by other state  
2 agencies;
- 3 (2) the payment of compensation to lottery retailers;
- 4 (3) transfers of moneys to the lottery prize payment fund pursuant to  
5 K.S.A. 74-8712, and amendments thereto;
- 6 (4) transfers to the state general fund pursuant to K.S.A. 74-8713, and  
7 amendments thereto;
- 8 (5) transfers to the community crisis stabilization centers fund and  
9 clubhouse model program fund of the Kansas department for aging and  
10 disability services pursuant to subsection (e);
- 11 (6) transfers to the state gaming revenues fund pursuant to subsection  
12 (d) and as otherwise provided by law;
- 13 (7) transfers to the white collar crime fund of the governor pursuant  
14 to subsection (f);
- 15 (8) transfers to the problem gambling and addictions grant fund of the  
16 department for aging and disability services pursuant to subsection (g);  
17 ~~and~~
- 18 (9) transfers to the attracting professional sports to Kansas fund of the  
19 department of commerce pursuant to subsection (h); and
- 20 (10) transfers to the county reappraisal fund as prescribed by law.
- 21 (d) The director of accounts and reports shall transfer moneys in the  
22 lottery operating fund to the state gaming revenues fund created by K.S.A.  
23 79-4801, and amendments thereto, on or before the 15<sup>th</sup> day of each month  
24 in an amount certified monthly by the executive director and determined as  
25 follows, whichever is greater:
- 26 (1) An amount equal to the moneys in the lottery operating fund in  
27 excess of those needed for the purposes described in subsections (c)(1)  
28 through (c)(6); or
- 29 (2) except for pull-tab lottery tickets and shares, an amount equal to  
30 not less than 30% of total monthly revenues from the sales of lottery  
31 tickets and shares less estimated returned tickets. In the case of pull-tab  
32 lottery tickets and shares, an amount equal to not less than 20% of the total  
33 monthly revenues from the sales of pull-tab lottery tickets and shares less  
34 estimated returned tickets.
- 35 (e) (1) Subject to the limitations set forth in paragraph (2),  
36 commencing in fiscal year 2020, on or before the 10<sup>th</sup> day of each month,  
37 the director of the lottery shall certify to the director of accounts and  
38 reports all net profits from the sale of lottery tickets and shares via lottery  
39 ticket vending machines. Of such certified amount, the director of  
40 accounts and reports shall transfer 75% from the lottery operating fund to  
41 the community crisis stabilization centers fund of the Kansas department  
42 for aging and disability services and 25% from the lottery operating fund  
43 to the clubhouse model program fund of the Kansas department for aging

1 and disability services.

2 (2) Moneys transferred pursuant to paragraph (1) shall not exceed in  
3 the aggregate ~~\$4,000,000~~ \$9,000,000 in fiscal year ~~2019~~ 2024, and shall  
4 not exceed in the aggregate \$8,000,000 in fiscal year ~~2020~~ 2025 and each  
5 fiscal year thereafter.

6 (f) On July 1, 2023, and each July 1 thereafter, or as soon thereafter  
7 as moneys are available, the first \$750,000 credited to the lottery operating  
8 fund from sports wagering revenues deposited in the lottery operating fund  
9 shall be transferred by the director of accounts and reports from the lottery  
10 operating fund to the white collar crime fund established in K.S.A. 2022  
11 Supp. 74-8792, and amendments thereto.

12 (g) On July 1, 2023, and each July 1 thereafter, or as soon thereafter  
13 as moneys are available, after the transfer required under subsection (f) has  
14 been made, 2% of the remaining moneys credited to the lottery operating  
15 fund from sports wagering revenues deposited in the lottery operating fund  
16 shall be transferred by the director of accounts and reports from the lottery  
17 operating fund to the problem gambling and addictions grant fund  
18 established in K.S.A. 79-4805, and amendments thereto.

19 (h) On July 1, 2023, and each July 1 thereafter, or as soon thereafter  
20 as moneys are available, after the transfer required under subsection (f) has  
21 been made, 80% of the remaining moneys credited to the lottery operating  
22 fund from sports wagering revenues deposited in the lottery operating fund  
23 shall be transferred by the director of accounts and reports from the lottery  
24 operating fund to the attracting professional sports to Kansas fund  
25 established in K.S.A. 2022 Supp. 74-8793, and amendments thereto.

26 Sec. ~~158.~~ **{161.}** K.S.A. 2022 Supp. 74-99b34 is hereby amended to  
27 read as follows: 74-99b34. (a) The bioscience development and investment  
28 fund is hereby created. The bioscience development and investment fund  
29 shall not be a part of the state treasury and the funds in the bioscience  
30 development and investment fund shall belong exclusively to the authority.

31 (b) Distributions from the bioscience development and investment  
32 fund shall be for the exclusive benefit of the authority, under the control of  
33 the board and used to fulfill the purpose, powers and duties of the  
34 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and  
35 amendments thereto.

36 (c) The secretary of revenue and the authority shall establish the base  
37 year taxation for all bioscience companies and state universities. The  
38 secretary of revenue, the authority and the board of regents shall establish  
39 the number of bioscience employees associated with state universities and  
40 report annually and determine the increase from the taxation base annually.  
41 The secretary of revenue and the authority may consider any verifiable  
42 evidence, including, but not limited to, the NAICS code assigned or  
43 recorded by the department of labor for companies with employees in

1 Kansas, when determining which companies should be classified as  
2 bioscience companies.

3 (d) (1) Except as provided in subsection (h), for a period of 15 years  
4 from the effective date of this act, the state treasurer shall pay annually  
5 95% of withholding above the base, as certified by the secretary of  
6 revenue, upon Kansas wages paid by bioscience employees to the  
7 bioscience development and investment fund. Such payments shall be  
8 reconciled annually. On or before the 10<sup>th</sup> day of each month, the director  
9 of accounts and reports shall transfer from the state general fund to the  
10 bioscience development and investment fund interest earnings based on:

11 (A) The average daily balance of moneys in the bioscience  
12 development and investment fund for the preceding month; and

13 (B) the net earnings rate of the pooled money investment portfolio for  
14 the preceding month.

15 (2) There is hereby established in the state treasury the center of  
16 innovation for biomaterials in orthopaedic research – Wichita state  
17 university fund, which shall be administered by Wichita state university.  
18 All moneys credited to the fund shall be used for research and  
19 development. All expenditures from the center of innovation for  
20 biomaterials in orthopaedic research – Wichita state university fund shall  
21 be made in accordance with appropriation acts and upon warrants of the  
22 director of accounts and reports issued pursuant to expenditures approved  
23 by the president of Wichita state university or by the person or persons  
24 designated by the president of Wichita state university.

25 (3) There is hereby established in the state treasury the national bio  
26 agro-defense facility fund, which shall be administered by Kansas state  
27 university in accordance with the strategic plan adopted by the governor's  
28 national bio agro-defense facility steering committee. All moneys credited  
29 to the fund shall be used in accordance with the governor's national bio  
30 agro-defense facility steering committee's plan with the approval of the  
31 president of Kansas state university. All expenditures from the national bio  
32 agro-defense facility fund shall be made in accordance with appropriation  
33 acts and upon warrants of the director of accounts and reports issued  
34 pursuant to expenditures approved by the steering committee and the  
35 president of Kansas state university or by the person or persons designated  
36 by the president of Kansas state university.

37 (e) The cumulative amounts of funds paid by the state treasurer to the  
38 bioscience development and investment fund shall not exceed  
39 \$581,800,000.

40 (f) The division of post audit is hereby authorized to conduct a post  
41 audit in accordance with the provisions of the legislative post audit act,  
42 K.S.A. 46-1106 et seq., and amendments thereto.

43 (g) At the direction of the authority, the fund may be held in the



1 custody of and invested by the state treasurer, provided that the bioscience  
2 development and investment fund shall at all times be accounted for in a  
3 separate report from all other funds of the authority and the state.

4 (h) During fiscal years ~~2022, 2023 and~~ 2024 and 2025, no moneys  
5 shall be transferred from the state general fund to the bioscience  
6 development and investment fund pursuant to subsection (d)(1).

7 Sec. ~~159.~~ **{162.}** K.S.A. 2022 Supp. 75-2263 is hereby amended to  
8 read as follows: 75-2263. (a) Subject to the provisions of subsection (j),  
9 the board of trustees is responsible for the management and investment of  
10 that portion of state moneys available for investment by the pooled money  
11 investment board that is certified by the state treasurer to the board of  
12 trustees as being equivalent to the aggregate net amount received for  
13 unclaimed property and shall discharge the board's duties with respect to  
14 such moneys solely in the interests of the state general fund and shall  
15 invest and reinvest such moneys and acquire, retain, manage, including the  
16 exercise of any voting rights and disposal of investments of such moneys  
17 within the limitations and according to the powers, duties and purposes as  
18 prescribed by this section.

19 (b) Moneys specified in subsection (a) shall be invested and  
20 reinvested to achieve the investment objective, which is preservation of  
21 such moneys and accordingly providing that the moneys are as productive  
22 as possible, subject to the standards set forth in this section. No such  
23 moneys shall be invested or reinvested if the sole or primary investment  
24 objective is for economic development or social purposes or objectives.

25 (c) In investing and reinvesting moneys specified in subsection (a)  
26 and in acquiring, retaining, managing and disposing of investments of the  
27 moneys, the board of trustees shall exercise the judgment, care, skill,  
28 prudence and diligence under the circumstances then prevailing, which  
29 persons of prudence, discretion and intelligence acting in a like capacity  
30 and familiar with such matters would use in the conduct of an enterprise of  
31 like character and with like aims by diversifying the investments of the  
32 moneys so as to minimize the risk of large losses, unless under the  
33 circumstances it is clearly prudent not to do so, and not in regard to  
34 speculation but in regard to the permanent disposition of similar moneys,  
35 considering the probable income as well as the probable safety of their  
36 capital.

37 (d) In the discharge of such management and investment  
38 responsibilities the board of trustees may contract for the services of one  
39 or more professional investment advisors or other consultants in the  
40 management and investment of such moneys and otherwise in the  
41 performance of the duties of the board of trustees under this section.

42 (e) The board of trustees shall require that each person contracted  
43 with under subsection (d) to provide services shall obtain commercial

1 insurance that provides for errors and omissions coverage for such person  
2 in an amount to be specified by the board of trustees. The amount of such  
3 coverage specified by the board of trustees shall be at least the greater of  
4 \$500,000 or 1% of the funds entrusted to such person up to a maximum of  
5 \$10,000,000. The board of trustees shall require a person contracted with  
6 under subsection (d) to provide services to give a fidelity bond in a penal  
7 sum as may be fixed by law or, if not so fixed, as may be fixed by the  
8 board of trustees, with corporate surety authorized to do business in this  
9 state. Such persons contracted with the board of trustees pursuant to  
10 subsection (d) and any persons contracted with such persons to perform  
11 the functions specified in subsection (b) shall be deemed to be fiduciary  
12 agents of the board of trustees in the performance of contractual  
13 obligations.

14 (f) (1) Subject to the objective set forth in subsection (b) and the  
15 standards set forth in subsection (c), the board of trustees shall formulate  
16 and adopt policies and objectives for the investment and reinvestment of  
17 such moneys and the acquisition, retention, management and disposition of  
18 investments of the moneys. Such policies and objectives shall be in writing  
19 and shall include:

20 (A) Specific asset allocation standards and objectives;

21 (B) establishment of criteria for evaluating the risk versus the  
22 potential return on a particular investment; and

23 (C) a requirement that all investment advisors, and any managers or  
24 others with similar duties and responsibilities as investment advisors, shall  
25 immediately report all instances of default on investments to the board of  
26 trustees and provide such board of trustees with recommendations and  
27 options, including, but not limited to, curing the default or withdrawal  
28 from the investment.

29 (2) The board of trustees shall review such policies and objectives,  
30 make changes considered necessary or desirable and readopt such policies  
31 and objectives on an annual basis.

32 (g) Except as provided in subsection (d) and this subsection, the  
33 custody of such moneys shall remain in the custody of the state treasurer,  
34 except that the board of trustees may arrange for the custody of such  
35 moneys as it considers advisable with one or more member banks or trust  
36 companies of the federal reserve system or with one or more banks in the  
37 state of Kansas, or both, to be held in safekeeping by the banks or trust  
38 companies for the collection of the principal and interest or other income  
39 or of the proceeds of sale. All such moneys shall be considered moneys in  
40 the state treasury for purposes of K.S.A. 75-6704, and amendments  
41 thereto.

42 (h) All interest or other income of the investments of the moneys  
43 invested under this section, after payment of any management fees, shall

1 be deposited in the state treasury to the credit of the state general fund.

2 (i) The state treasurer shall certify to the board of trustees a portion of  
3 state moneys available for investment by the pooled money investment  
4 board that is equivalent to the aggregate net amount received for  
5 unclaimed property. The state treasurer shall transfer the amount certified  
6 to the board of trustees. During fiscal years ~~2022, 2023 and~~, 2024 *and*  
7 2025, the state treasurer shall not certify or transfer any state moneys  
8 available for investment pursuant to this subsection.

9 (j) As used in this section:

10 (1) "Board of trustees" means the board of trustees of the Kansas  
11 public employees retirement system established by K.S.A. 74-4905, and  
12 amendments thereto.

13 (2) "Fiduciary" means a person who, with respect to the moneys  
14 invested under this section:

15 (A) Exercises any discretionary authority with respect to  
16 administration of the moneys;

17 (B) exercises any authority to invest or manage such moneys or has  
18 any authority or responsibility to do so;

19 (C) provides investment advice for a fee or other direct or indirect  
20 compensation with respect to such moneys or has any authority or  
21 responsibility to do so;

22 (D) provides actuarial, accounting, auditing, consulting, legal or other  
23 professional services for a fee or other direct or indirect compensation with  
24 respect to such moneys or has any authority or responsibility to do so; or

25 (E) is a member of the board of trustees or of the staff of the board of  
26 trustees.

27 Sec. ~~160.~~ *{163.}* K.S.A. 2022 Supp. 75-6707 is hereby amended to  
28 read as follows: 75-6707. (a) For the fiscal years ending ~~June 30, 2022,~~  
29 June 30, 2023, ~~and~~ June 30, 2024, *and June 30, 2025*, the director of the  
30 budget, in consultation with the director of legislative research, shall  
31 certify, at the end of each such fiscal year, the amount of actual tax receipt  
32 revenues to the state general fund that is in excess of, or is less than, the  
33 amount of estimated tax receipt revenues to the state general fund pursuant  
34 to the most recent joint estimate of revenue under K.S.A. 75-6701, and  
35 amendments thereto, for such fiscal year, and shall transmit such  
36 certification to the director of accounts and reports.

37 (b) (1) ~~Upon~~ *Except as provided in paragraph (2), upon* receipt of  
38 such certification, or as soon thereafter as moneys are available, the  
39 director of accounts and reports shall transfer 50% of such certified excess  
40 amount from the state general fund for the fiscal years ending ~~June 30,~~  
41 ~~2022,~~ June 30, 2023, ~~and~~ June 30, 2024, *and June 30, 2025*, to the budget  
42 stabilization fund established by K.S.A. 75-6706, and amendments thereto.

43 (2) *During the fiscal years ending June 30, 2023, June 30, 2024, and*

1 *June 30, 2025, if the balance of the budget stabilization fund is 15% or*  
2 *greater of the amount of actual tax receipt revenues to the state general*  
3 *fund at the end of each such fiscal year, no transfers from the state general*  
4 *fund to the budget stabilization fund shall be made pursuant to this*  
5 *subsection.*

6 (c) If the amount of actual tax receipt revenues to the state general  
7 fund is less than the amount of estimated tax receipt revenues to the state  
8 general fund, then no transfers shall be made pursuant to this section.

9 Sec. ~~161.~~ **{164.}** K.S.A. 2022 Supp. 76-775 is hereby amended to read  
10 as follows: 76-775. (a) Subject to the other provisions of this act, on the  
11 first day of the first state fiscal year commencing after receiving a  
12 certification of receipt of a qualifying gift under K.S.A. 76-774, and  
13 amendments thereto, the director of accounts and reports shall transfer  
14 from the state general fund the amount determined by the director of  
15 accounts and reports to be the earnings equivalent award for such  
16 qualifying gift for the period of time between the date of certification of  
17 the qualifying gift and the first day of the ensuing state fiscal year to  
18 either: (1) The endowed professorship account of the faculty of distinction  
19 matching fund of the eligible educational institution, in the case of a  
20 certification of a qualifying gift to an eligible educational institution that is  
21 a state educational institution; or (2) the faculty of distinction program  
22 fund of the state board of regents, in the case of a certification of a  
23 qualifying gift to an eligible institution that is not a state educational  
24 institution. Subject to the other provisions of this act, on each July 1  
25 thereafter, the director of accounts and reports shall make such transfer  
26 from the state general fund of the earnings equivalent award for such  
27 qualifying gift for the period of the preceding state fiscal year. All transfers  
28 made in accordance with the provisions of this subsection shall be  
29 considered demand transfers from the state general fund, except that all  
30 such transfers during the fiscal years ending ~~June 30, 2022,~~ June 30, 2023,  
31 ~~and~~ June 30, 2024, *June 30, 2025*, shall be considered to be revenue  
32 transfers from the state general fund.

33 (b) There is hereby established in the state treasury the faculty of  
34 distinction program fund, which shall be administered by the state board of  
35 regents. All moneys transferred under this section to the faculty of  
36 distinction program fund of the state board of regents shall be paid to  
37 eligible educational institutions that are not state educational institutions  
38 for earnings equivalent awards for qualifying gifts to such eligible  
39 educational institutions. The state board of regents shall pay from the  
40 faculty of distinction program fund the amount of each such transfer to the  
41 eligible educational institution for the earnings equivalent award for which  
42 such transfer was made under this section.

43 (c) The earnings equivalent award for an endowed professorship shall

1 be determined by the director of accounts and reports and shall be the  
2 amount of interest earnings that the amount of the qualifying gift certified  
3 by the state board of regents would have earned at the average net earnings  
4 rate of the pooled money investment board portfolio for the period for  
5 which the determination is being made.

6 (d) The total amount of new qualifying gifts that may be certified to  
7 the director of accounts and reports under this act during any state fiscal  
8 year for all eligible educational institutions shall not exceed \$30,000,000.  
9 The total amount of new qualifying gifts that may be certified to the  
10 director of accounts and reports under this act during any state fiscal year  
11 for any individual eligible educational institution shall not exceed  
12 \$10,000,000. No additional qualifying gifts shall be certified by the state  
13 board of regents under this act when the total of all transfers from the state  
14 general fund for earnings equivalent awards for qualifying gifts pursuant  
15 to this section, and amendments thereto, for a fiscal year is equal to or  
16 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
17 thereafter.

18 ~~Sec. 162.~~ **{165.}** K.S.A. 2022 Supp. 76-7,107 is hereby amended to  
19 read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
20 sufficient moneys are available, \$7,000,000 shall be transferred by the  
21 director of accounts and reports from the state general fund to the  
22 infrastructure maintenance fund established by K.S.A. 76-7,104, and  
23 amendments thereto.

24 (2) No moneys shall be transferred by the director of accounts and  
25 reports from the state general fund to the infrastructure maintenance fund  
26 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal  
27 years ending ~~June 30, 2022~~, June 30, 2023, ~~and~~ June 30, 2024, *and June*  
28 *30, 2025*, pursuant to this section.

29 (b) All transfers made in accordance with the provisions of this  
30 section shall be considered to be demand transfers from the state general  
31 fund.

32 (c) All moneys credited to the infrastructure maintenance fund shall  
33 be expended or transferred only for the purpose of paying the cost of  
34 projects approved by the state board pursuant to the state educational  
35 institution long-term infrastructure maintenance program.

36 ~~Sec. 163.~~ **{166.}** K.S.A. 2022 Supp. 79-2959 is hereby amended to  
37 read as follows: 79-2959. (a) There is hereby created the local ad valorem  
38 tax reduction fund. All moneys transferred or credited to such fund under  
39 the provisions of this act or any other law shall be apportioned and  
40 distributed in the manner provided herein.

41 (b) On January 15 and on July 15 of each year, the director of  
42 accounts and reports shall make transfers in equal amounts that in the  
43 aggregate equal 3.63% of the total retail sales and compensating taxes

1 credited to the state general fund pursuant to articles 36 and 37 of chapter  
2 79 of the Kansas Statutes Annotated, and amendments thereto, during the  
3 preceding calendar year from the state general fund to the local ad valorem  
4 tax reduction fund, except that: (1) No moneys shall be transferred from  
5 the state general fund to the local ad valorem tax reduction fund during  
6 state fiscal years ~~2022, 2023 and~~, 2024 and 2025; and (2) the amount of  
7 the transfer on each such date shall be \$27,000,000 during fiscal year ~~2025~~  
8 2026 and all fiscal years thereafter. All such transfers are subject to  
9 reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
10 made in accordance with the provisions of this section shall be considered  
11 to be revenue transfers from the state general fund.

12 (c) The state treasurer shall apportion and pay the amounts transferred  
13 under subsection (b) to the several county treasurers on January 15 and on  
14 July 15 in each year as follows: (1) 65% of the amount to be distributed  
15 shall be apportioned on the basis of the population figures of the counties  
16 certified to the secretary of state pursuant to K.S.A. 11-201, and  
17 amendments thereto, on July 1 of the preceding year; and (2) 35% of such  
18 amount shall be apportioned on the basis of the equalized assessed tangible  
19 valuations on the tax rolls of the counties on November 1 of the preceding  
20 year as certified by the director of property valuation.

21 ~~Sec. 164. {167.}~~ K.S.A. 2022 Supp. 79-2964 is hereby amended to  
22 read as follows: 79-2964. There is hereby created the county and city  
23 revenue sharing fund. All moneys transferred or credited to such fund  
24 under the provisions of this act or any other law shall be allocated and  
25 distributed in the manner provided herein. The director of accounts and  
26 reports in each year on July 15 and December 10, shall make transfers in  
27 equal amounts that in the aggregate equal 2.823% of the total retail sales  
28 and compensating taxes credited to the state general fund pursuant to  
29 articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
30 amendments thereto, during the preceding calendar year from the state  
31 general fund to the county and city revenue sharing fund, except that no  
32 moneys shall be transferred from the state general fund to the county and  
33 city revenue sharing fund during state fiscal years ~~2022, 2023 and~~, 2024  
34 and 2025. All such transfers are subject to reduction under K.S.A. 75-  
35 6704, and amendments thereto. All transfers made in accordance with the  
36 provisions of this section shall be considered to be demand transfers from  
37 the state general fund.

38 ~~Sec. 165. {168.}~~ K.S.A. 2022 Supp. 79-3425i is hereby amended to  
39 read as follows: 79-3425i. On January 15 and July 15 of each year, the  
40 director of accounts and reports shall transfer a sum equal to the total taxes  
41 collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and  
42 amendments thereto, and annual commercial vehicle fees collected  
43 pursuant to K.S.A. 8-143m, and amendments thereto, and credited to the

1 state general fund during the six months next preceding the date of  
2 transfer, from the state general fund to the special city and county highway  
3 fund, created by K.S.A. 79-3425, and amendments thereto, except that: (1)  
4 Such transfers are subject to reduction under K.S.A. 75-6704, and  
5 amendments thereto; (2) no moneys shall be transferred from the state  
6 general fund to the special city and county highway fund during ~~state~~  
7 ~~fiscal year 2022~~, state fiscal year 2023 ~~or~~, state fiscal year 2024 *or state*  
8 *fiscal year 2025*; and (3) all transfers under this section shall be considered  
9 to be demand transfers from the state general fund.

10 Sec. ~~166.~~ **{169.}** K.S.A. 2022 Supp. 79-34,171 is hereby amended to  
11 read as follows: 79-34,171. (a) On January 1, 2009, and quarterly  
12 thereafter, the director of accounts and reports shall transfer \$400,000 from  
13 the state general fund to the Kansas retail dealer incentive fund, except that  
14 no moneys shall be transferred pursuant to this section from the state  
15 general fund to the Kansas retail dealer incentive fund during the fiscal  
16 years ending ~~June 30, 2022~~, June 30, 2023, ~~or~~ June 30, 2024, *or June 30,*  
17 *2025*. On and after July 1, 2009, the unobligated balance in the Kansas  
18 retail dealer incentive fund shall not exceed \$1.5 million. If the  
19 unobligated balance of the fund exceeds \$1.1 million at the time of a  
20 quarterly transfer, the transfer shall be limited to the amount necessary for  
21 the fund to reach a total of \$1.5 million.

22 (b) There is hereby created in the state treasury the Kansas retail  
23 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
24 fund shall be expended by the secretary of the department of revenue for  
25 the payment of incentives to Kansas retail dealers who sell and dispense  
26 renewable fuels or biodiesel through a motor fuel pump in accordance with  
27 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments  
28 thereto.

29 (c) All moneys remaining in the Kansas retail dealer incentive fund  
30 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and  
31 amendments thereto, shall be credited by the state treasurer to the state  
32 general fund.

33 Sec. ~~167.~~ **{170.}** K.S.A. 2022 Supp. 79-4804 is hereby amended to  
34 read as follows: 79-4804. (a) After the transfer of moneys pursuant to  
35 K.S.A. 79-4806, and amendments thereto, an amount equal to 85% of the  
36 balance of all moneys credited to the state gaming revenues fund shall be  
37 transferred and credited to the state economic development initiatives  
38 fund. Expenditures from the state economic development initiatives fund  
39 shall be made in accordance with appropriations acts for the financing of  
40 such programs supporting and enhancing the existing economic foundation  
41 of the state and fostering growth through the expansion of current, and the  
42 establishment and attraction of new, commercial and industrial enterprises  
43 as provided by this section and as may be authorized by law and not less

1 than  $\frac{1}{2}$  of such money shall be distributed equally among the  
2 congressional districts of the state. Except as provided by subsection (g),  
3 all moneys credited to the state economic development initiatives fund  
4 shall be credited within the fund, as provided by law, to an account or  
5 accounts of the fund, which are created by this section, or for state fiscal  
6 years ~~2022, 2023 and~~, 2024 and 2025, to an account or accounts of the  
7 fund created by appropriation acts.

8 (b) There is hereby created the Kansas capital formation account in  
9 the state economic development initiatives fund. All moneys credited to  
10 the Kansas capital formation account shall be used to provide, encourage  
11 and implement capital development and formation in Kansas.

12 (c) There is hereby created the Kansas economic development  
13 research and development account in the state economic development  
14 initiatives fund. All moneys credited to the Kansas economic development  
15 research and development account shall be used to promote, encourage  
16 and implement research and development programs and activities in  
17 Kansas and technical assistance funded through state educational  
18 institutions under the supervision and control of the state board of regents  
19 or other Kansas colleges and universities.

20 (d) There is hereby created the Kansas economic development  
21 endowment account in the state economic development initiatives fund.  
22 All moneys credited to the Kansas economic development endowment  
23 account shall be accumulated and invested as provided in this section to  
24 provide an ongoing source of funds, which shall be used for economic  
25 development activities in Kansas, including, but not limited to, continuing  
26 appropriations or demand transfers for programs and projects, which shall  
27 include, but are not limited to, specific community infrastructure projects  
28 in Kansas that stimulate economic growth.

29 (e) Except as provided in subsection (f), the director of investments  
30 may invest and reinvest moneys credited to the state economic  
31 development initiatives fund in accordance with investment policies  
32 established by the pooled money investment board under K.S.A. 75-4232,  
33 and amendments thereto, in the pooled money investment portfolio. All  
34 moneys received as interest earned by the investment of the moneys  
35 credited to the state economic development initiatives fund shall be  
36 deposited in the state treasury and credited to the Kansas economic  
37 development endowment account of such fund.

38 (f) Moneys credited to the Kansas economic development  
39 endowment account of the state economic development initiatives fund  
40 may be invested in government guaranteed loans and debentures as  
41 provided by law in addition to the investments authorized by subsection  
42 (e) or in lieu of such investments. All moneys received as interest earned  
43 by the investment under this subsection of the moneys credited to the



1 Kansas economic development endowment account shall be deposited in  
2 the state treasury and credited to the Kansas economic development  
3 endowment account of the state economic development initiatives fund.

4 (g) Except as provided further, in each fiscal year, the director of  
5 accounts and reports shall make transfers in equal amounts on July 15 and  
6 January 15 that in the aggregate equal \$2,000,000 from the state economic  
7 development initiatives fund to the state water plan fund created by K.S.A.  
8 82a-951, and amendments thereto. ~~In state fiscal year 2022, the director of~~  
9 ~~accounts and reports shall make transfers in equal amounts on July 15 and~~  
10 ~~January 15 that in the aggregate equal \$1,719,264 from the state economic~~  
11 ~~development initiatives fund to the state water plan fund.~~ No other moneys  
12 credited to the state economic development initiatives fund shall be used  
13 for: (1) Water-related projects or programs, or related technical assistance;  
14 or (2) any other projects or programs, or related technical assistance that  
15 meet one or more of the long-range goals, objectives and considerations  
16 set forth in the state water resource planning act.

17 ~~Sec. 168. {171.}~~ K.S.A. 2-223, 12-1775a and 12-5256 and K.S.A.  
18 2022 Supp. 65-180, 72-5462, 74-50,107, 74-8711, 74-99b34, 75-2263, 75-  
19 6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171 and 79-  
20 4804 are hereby repealed.

21 ~~Sec. 169. {172.}~~ If any fund or account name described by words and  
22 the numerical accounting code that follows such fund or account name do  
23 not match, it shall be conclusively presumed that the legislature intended  
24 that the fund or account name described by words is the correct fund or  
25 account name, and such fund or account name described by words shall  
26 control over a contradictory or incorrect numerical accounting code.

27 ~~Sec. 170. {173.}~~ *Severability.* If any provision or clause of this act or  
28 application thereof to any person or circumstance is held invalid, such  
29 invalidity shall not affect other provisions or applications of this act that  
30 can be given effect without the invalid provision or application, and to this  
31 end, the provisions of this act are declared to be severable.

32 ~~Sec. 171. {174.}~~ *Appeals to exceed expenditure limitations.* (a) Upon  
33 written application to the governor and approval of the state finance  
34 council, expenditures from special revenue funds may exceed the amounts  
35 specified in this act.

36 (b) This section shall not apply to the expanded lottery act revenues  
37 fund, the state economic development initiatives fund, the children's  
38 initiative fund, the state water plan fund or the Kansas endowment for  
39 youth fund, or to any account of any such funds.

40 ~~Sec. 172. {175.}~~ *Savings.* (a) Any unencumbered balance as of June  
41 30, 2023, in any special revenue fund, or account thereof, of any state  
42 agency named in this act that is not otherwise specifically appropriated or  
43 limited for fiscal year 2024 by this or any other appropriation act of the

1 2023 regular session of the legislature is hereby appropriated for the fiscal  
2 year ending June 30, 2024, for the same use and purpose as the same was  
3 heretofore appropriated.

4 (b) This section shall not apply to the expanded lottery act revenues  
5 fund, the state economic development initiatives fund, the children's  
6 initiatives fund, the state water plan fund, the Kansas endowment for youth  
7 fund, the Kansas educational building fund, the state institutions building  
8 fund or the correctional institutions building fund, or to any account of any  
9 of such funds.

10 ~~Sec. 173.~~ *{176.}* During the fiscal year ending June 30, 2024, all  
11 moneys that are lawfully credited to and available in any bond special  
12 revenue fund and that are not otherwise specifically appropriated or  
13 limited by this or other appropriation act of the 2023 regular session of the  
14 legislature are hereby appropriated for the fiscal year ending June 30,  
15 2024, for the state agency for which the bond special revenue fund was  
16 established for the purposes authorized by law for expenditures from such  
17 bond special revenue fund. As used in this section, "bond special revenue  
18 fund" means any special revenue fund or account thereof established in the  
19 state treasury prior to or on or after the effective date of this act for the  
20 deposit of the proceeds of bonds issued by the Kansas development  
21 finance authority for the payment of debt service for bonds issued by the  
22 Kansas development finance authority or for any related purpose in  
23 accordance with applicable bond covenants.

24 ~~Sec. 174.~~ *{177.}* *Federal grants.* (a) During the fiscal year ending  
25 June 30, 2024, each federal grant or other federal receipt that is received  
26 by a state agency named in this act and that is not otherwise appropriated  
27 to that state agency for fiscal year 2023 by this or other appropriation act  
28 of the 2024 regular session of the legislature is hereby appropriated for  
29 fiscal year 2023 for that state agency for the purpose set forth in such  
30 federal grant or receipt, except that no expenditure shall be made from and  
31 no obligation shall be incurred against any such federal grant or other  
32 federal receipt that has not been previously appropriated or reappropriated  
33 or approved for expenditure by the governor until the governor has  
34 authorized the state agency to make expenditures therefrom.

35 (b) In addition to the other purposes for which expenditures may be  
36 made by any state agency that is named in this act and that is not otherwise  
37 authorized by law to apply for and receive federal grants, expenditures  
38 may be made by such state agency from moneys appropriated for fiscal  
39 year 2024 by this act or any other appropriation act of the 2023 regular  
40 session of the legislature to apply for and receive federal grants during  
41 fiscal year 2024, which federal grants are hereby authorized to be applied  
42 for and received by such state agencies: *Provided*, That no expenditure  
43 shall be made from and no obligation shall be incurred against any such

1 federal grant or other federal receipt that has not been previously  
2 appropriated or reappropriated or approved for expenditure by the  
3 governor until the governor has authorized the state agency to make  
4 expenditures therefrom.

5 ~~Sec.—175. {178.}~~ (a) Any correctional institutions building fund  
6 appropriation heretofore appropriated to any state agency named in this or  
7 other appropriation act of the 2023 regular session of the legislature and  
8 having an unencumbered balance as of June 30, 2023, in excess of \$100 is  
9 hereby reappropriated for the fiscal year ending June 30, 2024, for the  
10 same uses and purposes as originally appropriated, unless specific  
11 provision is made for lapsing such appropriation.

12 (b) This subsection shall not apply to the unencumbered balance in  
13 any account of the correctional institutions building fund that was  
14 encumbered for any fiscal year commencing prior to July 1, 2022.

15 ~~Sec.—176. {179.}~~ (a) Any Kansas educational building fund  
16 appropriation heretofore appropriated to any institution named in this or  
17 other appropriation act of the 2023 regular session of the legislature and  
18 having an unencumbered balance as of June 30, 2023, in excess of \$100 is  
19 hereby reappropriated for the fiscal year ending June 30, 2024, for the  
20 same use and purpose as originally appropriated, unless specific provision  
21 is made for lapsing such appropriation.

22 (b) This subsection shall not apply to the unencumbered balance in  
23 any account of the Kansas educational building fund that was encumbered  
24 for any fiscal year commencing prior to July 1, 2022.

25 ~~Sec.—177. {180.}~~ (a) Any state institutions building fund appropriation  
26 heretofore appropriated to any state agency named in this or other  
27 appropriation act of the 2023 regular session of the legislature and having  
28 an unencumbered balance as of June 30, 2023, in excess of \$100 is hereby  
29 reappropriated for the fiscal year ending June 30, 2024, for the same use  
30 and purpose as originally appropriated, unless specific provision is made  
31 for lapsing such appropriation.

32 (b) This subsection shall not apply to the unencumbered balance in  
33 any account of the state institutions building fund that was encumbered for  
34 any fiscal year commencing prior to July 1, 2022.

35 ~~Sec.—178. {181.}~~ Any transfers of moneys during the fiscal year  
36 ending June 30, 2024, from any special revenue fund of any state agency  
37 named in this act to the audit services fund of the division of post audit  
38 under K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
39 expenditure limitation imposed on any such fund for the fiscal year ending  
40 June 30, 2024.

41 ~~Sec.—179. {182.}~~ This act shall take effect and be in force from and  
42 after its publication in the Kansas register.