CONFERENCE COMMITTEE REPORT

MR. SPEAKER and MR. PRESIDENT: Your committee on conference on Senate amendments to HB 2184 submits the following report:

The House accedes to all Senate amendments to the bill, and your committee on conference further agrees to amend the bill as printed with Senate Committee of the Whole amendments, as follows:

On page 1, by striking all in lines 10 through 36;

By striking all on page 2;

On page 3, by striking all in lines 1 through 14; following line 14, by inserting:

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

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

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

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

Sec. 2. (a) The department of corrections is hereby authorized and directed to pay the following amounts from the El Dorado correctional facility – facilities operations account of the state general fund for lost property to the following claimants:
Jeremy Johnson #71992  
Hutchinson Correctional Facility  
P.O. Box 1568  
Hutchinson, KS 67504 ........................................................................................................ $300.00

Mathew McDaniel #98722  
Larned Correctional and Mental Health Facility  
1318 KS Hwy #264  
Larned, KS 67550 ........................................................................................................ $29.22

Tarrance Noel #122162  
El Dorado Correctional Facility  
P.O. Box 311  
El Dorado, KS 67042 ........................................................................................................ $35.65

Sean McKenzie #104238  
El Dorado Correctional Facility  
P.O. Box 311  
El Dorado, KS 67042 ........................................................................................................ $22.95

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

John Stenberg #113332  
Ellsworth Correctional Facility  
P.O. Box 107  
Ellsworth, KS 67439 ........................................................................................................ $21.18

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

Christopher Kern #123544  
Larned Mental Health Correctional Facility  
1318 KS Hwy 264  
Larned, KS 67550 ........................................................................................................ $59.43

Luis Rojas-Marceleno #94492  
El Dorado Correctional Facility  
P.O. Box 311  
El Dorado, KS 67042 ........................................................................................................ $108.20

Anthony McRoberts #0117607  
Lansing Correctional Facility
(d) The department of corrections is hereby authorized and directed to pay the following amounts from the Lansing correctional facility – facilities operations account of the state general fund for lost property to the following claimants:

Terry Bowen #71399  
Lansing Correctional Facility  
P.O. Box 2  
Lansing, KS 66043.................................................................$250.00

Ray Floyd Garcia Jr. #6002627  
El Dorado Correctional Facility  
P.O. Box 311  
El Dorado, KS 67042.............................................................$315.00

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

Gary Ditges #25329  
Norton Correctional Facility  
P.O. Box 546  
Norton, KS 67654.................................................................$50.00

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

Gary D. Marks #42191  
1301 KS Hwy 264  
Larned, KS 67550...............................................................$680.00

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

Mathew Ayres  
2 Will Ct.  
Halstead, KS 67056...............................................................$592.00

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

Jamy Hurren  
P.O. Box 2985  
Salina, KS 67402.................................................................$1,607.15

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

Kenneth McGovern  
4029 Harvard Road  
Lawrence, KS 66049.................................................................$4,072.04

Michael Seastrom  
2009 SW Bowman Court  
Topeka, KS 66604.................................................................$1,989.45

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

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

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

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

Ottawa Bus Service, Inc.  
1320 W. 149th St.
Sec. 8. (a) Except as otherwise provided by this act, the director of accounts and reports is hereby authorized and directed to draw warrants on the state treasurer in favor of the claimants specified in sections 2 through 7, and amendments thereto, upon vouchers duly executed by the state agencies directed to pay the amounts specified in such sections to the claimants or their legal representatives or duly authorized agents, as provided by law.

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

Sec. 9.

ABSTRACTERS' BOARD OF EXAMINERS

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

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

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

Sec. 10.

BOARD OF ACCOUNTANCY

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

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

For the fiscal year ending June 30, 2024.................................................................$482,372
Provided, That expenditures from the board of accountancy fee fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed $1,400.

For the fiscal year ending June 30, 2025.................................................................$426,097
Provided, That expenditures from the board of accountancy fee fund for the fiscal year ending June 30, 2025, for official hospitality shall not exceed $1,400.

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

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

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

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

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

Sec. 11.

STATE BANK COMMISSIONER

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

Sec. 12.

STATE BANK COMMISSIONER

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

Bank commissioner fee fund (094-00-2811)
   For the fiscal year ending June 30, 2024.................................................................$0
   For the fiscal year ending June 30, 2025.................................................................$0

Bank examination and investigation fund (094-00-2013-1010)
   For the fiscal year ending June 30, 2024.................................................................$0
   For the fiscal year ending June 30, 2025.................................................................$0

Consumer education settlement fund (094-00-2560-2500)
   For the fiscal year ending June 30, 2024.................................................................$0
   For the fiscal year ending June 30, 2025.................................................................$0

Litigation expense fund (094-00-2499-2499)
   For the fiscal year ending June 30, 2024.................................................................$0
   For the fiscal year ending June 30, 2025.................................................................$0

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

Sec. 13.

KANSAS BOARD OF BARBERING

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

Sec. 14.

KANSAS BOARD OF BARBERING

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

Board of barbering fee fund (100-00-2704-0100)
For the fiscal year ending June 30, 2024.................................................................$197,899

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

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

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

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

Sec. 15.

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

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

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

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

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

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

Coronavirus relief fund (102-00-3753)

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

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

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

Sec. 16.

STATE BOARD OF HEALING ARTS

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

Healing arts fee fund (105-00-2705-0100)
For the fiscal year ending June 30, 2024..........................................................$7,024,154

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

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

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

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

Sec. 17.

KANSAS STATE BOARD OF COSMETOLOGY

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

Cosmetology fee fund (149-00-2706-0100)
For the fiscal year ending June 30, 2024..........................................................$1,234,651
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. 18.

STATE DEPARTMENT OF CREDIT UNIONS

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

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

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

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

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

Sec. 19.

KANSAS DENTAL BOARD

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

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

Provided, That expenditures from the dental board fee fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed $1,000.
For the fiscal year ending June 30, 2025............................................................... $565,000

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

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

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

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

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

Sec. 20.

STATE BOARD OF MORTUARY ARTS

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

Mortuary arts fee fund (204-00-2709-0100)
For the fiscal year ending June 30, 2024...............................................................$322,934

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

For the fiscal year ending June 30, 2025...............................................................$324,494
Provided, That expenditures from the mortuary arts fee fund for the fiscal year ending June 30, 2025, for official hospitality shall not exceed $500.

Sec. 21.

KANSAS BOARD OF EXAMINERS IN FITTING AND DISPENSING OF HEARING INSTRUMENTS

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

Hearing instrument board fee fund (266-00-2712-9900)
For the fiscal year ending June 30, 2024.............................................................$37,695
For the fiscal year ending June 30, 2025.............................................................$37,695

Hearing instrument litigation fund (266-00-2136-2136)
For the fiscal year ending June 30, 2024.............................................................No limit

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

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

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

Sec. 22.

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

Sec. 23.

BOARD OF NURSING

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

Board of nursing fee fund (482-00-2716-0200)
For the fiscal year ending June 30, 2024.................................................................$3,656,524

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

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

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

Gifts and grants fund (482-00-7346-4000)
For the fiscal year ending June 30, 2024.................................................................No limit
For the fiscal year ending June 30, 2025.................................................................No limit

Education conference fund (482-00-2209-0100)
For the fiscal year ending June 30, 2024.................................................................No limit
For the fiscal year ending June 30, 2025.................................................................No limit

Criminal background and fingerprinting fund (482-00-2745-2700)
For the fiscal year ending June 30, 2024.................................................................No limit
For the fiscal year ending June 30, 2025.................................................................No limit

Sec. 24.

BOARD OF EXAMINERS IN OPTOMETRY

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

and available in such fund or funds, except that expenditures other than refunds authorized by

law shall not exceed the following:

Optometry fee fund (488-00-2717-0100)
For the fiscal year ending June 30, 2024.................................................................$205,758

Provided, That expenditures from the optometry fee fund for the fiscal year ending June 30,

2024, for official hospitality shall not exceed $650.

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

Provided, That expenditures from the optometry fee fund for the fiscal year ending June 30,

2025, for official hospitality shall not exceed $650.

Optometry litigation fund (488-00-2547-2547)
For the fiscal year ending June 30, 2024.................................................................No limit

Provided, That no expenditures shall be made from the optometry litigation fund for the fiscal

year ending June 30, 2024, except upon the approval of the director of the budget acting after

ascertaining that: (1) Unforeseeable occurrence or unascertainable effects of a foreseeable

occurrence characterize the need for the requested expenditure, and delay until the next

legislative session on the requested action would be contrary to clause (3) of this proviso; (2) the

requested expenditure is not one that was rejected in the next preceding session of the legislature

and is not contrary to known legislative policy; and (3) the requested action will assist the above

agency in attaining an objective or goal that bears a valid relationship to powers and functions of

the above agency.

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

Provided, That no expenditures shall be made from the optometry litigation fund for the fiscal

year ending June 30, 2025, except upon the approval of the director of the budget acting after

ascertaining that: (1) Unforeseeable occurrence or unascertainable effects of a foreseeable

occurrence characterize the need for the requested expenditure, and delay until the next

legislative session on the requested action would be contrary to clause (3) of this proviso; (2) the

requested expenditure is not one that was rejected in the next preceding session of the legislature

and is not contrary to known legislative policy; and (3) the requested action will assist the above

agency in attaining an objective or goal that bears a valid relationship to powers and functions of

the above agency.

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

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

Sec. 25.

STATE BOARD OF PHARMACY

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

(b) During the fiscal year ending June 30, 2023, notwithstanding the provisions of K.S.A. 2022 Supp. 65-16,130, and amendments thereto, or any other statute to the contrary, no expenditures shall be made by the above agency from moneys appropriated from any special revenue fund or funds for fiscal year 2023 as authorized by section 18 of chapter 116 or section 21 of chapter 98 of the 2021 Session Laws of Kansas, section 17 of chapter 81 of the 2022 Session Laws of Kansas, this or any other appropriation act of the 2023 regular session of the legislature for the purposes of enforcing regulations regarding: (1) Dispensing thresholds for telepharmacy outlets; (2) location requirements for telepharmacy outlets that include, but are not limited to, being at least 20 miles from any registered pharmacy or being in a county that contains a city or municipality with a population greater than 50,000 individuals; and (3) filling a prescription and causing the prescription to be delivered for administration to a medical care facility pharmacy, a practitioner or a patient who intends to transport such prescription to a medical care facility, clinic, practitioner's office or pharmacy for administration.

Sec. 26.

STATE BOARD OF PHARMACY

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

State board of pharmacy fee fund (531-00-2718-0100)
   For the fiscal year ending June 30, 2024..................................................................................$3,317,894

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

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

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

State board of pharmacy litigation fund (531-00-2733-2700)
   For the fiscal year ending June 30, 2024..................................................................................No limit

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

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

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

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

Non-federal gifts and grants fund (531-00-7018-7000)
   For the fiscal year ending June 30, 2024..................................................................................No limit

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

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

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

Strategic prevention framework for prescription drugs – federal fund (531-00-3284-3284)
For the fiscal year ending June 30, 2024........................................................................................................No limit
For the fiscal year ending June 30, 2025........................................................................................................No limit

Prescription drug overdose data-driven prevention initiative – federal fund (531-00-3294-3294)
For the fiscal year ending June 30, 2024........................................................................................................No limit
For the fiscal year ending June 30, 2025........................................................................................................No limit

Harold Rogers prescription fund (531-00-3188-3110)
For the fiscal year ending June 30, 2024........................................................................................................No limit
For the fiscal year ending June 30, 2025........................................................................................................No limit

Public health crisis response fund (531-00-3602-3602)
For the fiscal year ending June 30, 2024........................................................................................................No limit
For the fiscal year ending June 30, 2025........................................................................................................No limit

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

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

(d) During the fiscal years ending June 30, 2024, and June 30, 2025, notwithstanding the provisions of K.S.A. 2022 Supp. 65-16,130, and amendments thereto, or any other statute to the contrary, no expenditures shall be made by the above agency from moneys appropriated from any special revenue fund or funds for fiscal year 2024 or 2025 as authorized this or any other appropriation act of the 2024 or 2025 regular session of the legislature for the purposes of enforcing regulations regarding: (1) Dispensing thresholds for telepharmacy outlets; (2) location requirements for telepharmacy outlets that include, but are not limited to, being at least 20 miles from any registered pharmacy or being in a county that contains a city or municipality with a population greater than 50,000 individuals; and (3) filling a prescription and causing the prescription to be delivered for administration to a medical care facility pharmacy, a practitioner or a patient who intends to transport such prescription to a medical care facility, clinic, practitioner's office or pharmacy for administration.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sec. 28.

KANSAS REAL ESTATE COMMISSION

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

Real estate fee fund (549-00-2721-0100)
   For the fiscal year ending June 30, 2024..........................................................$1,256,331

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

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

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

Real estate recovery revolving fund (549-00-7368-4200)
   For the fiscal year ending June 30, 2024..................................................................No limit
   For the fiscal year ending June 30, 2025..................................................................No limit

Background investigation fee fund (549-00-2722-2700)
   For the fiscal year ending June 30, 2024..................................................................No limit
   For the fiscal year ending June 30, 2025..................................................................No limit

Special litigation reserve fund (549-00-2821-2821)
   For the fiscal year ending June 30, 2024..................................................................No limit

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

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

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

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

Sec. 29.

STATE BOARD OF TECHNICAL PROFESSIONS

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

Technical professions fee fund (663-00-2729-0100)
For the fiscal year ending June 30, 2024.................................................................$808,720

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

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

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

Special litigation reserve fund (663-00-2739-0200)
For the fiscal year ending June 30, 2024.................................................................No limit

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

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

Sec. 30.

STATE BOARD OF VETERINARY EXAMINERS

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

Veterinary examiners fee fund (700-00-2727-1100)
For the fiscal year ending June 30, 2024.................................$368,512

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

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

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

Sec. 31.

GOVERNMENTAL ETHICS COMMISSION

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

Operating expenditures (247-00-1000-0103)
For the fiscal year ending June 30, 2024.................................$492,389

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
For the fiscal year ending June 30, 2025

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

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

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

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>2024 Limit</th>
<th>2025 Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Governmental ethics commission fee fund</td>
<td>No limit</td>
<td>No limit</td>
</tr>
</tbody>
</table>

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

Sec. 32.

LEGISLATIVE COORDINATING COUNCIL

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

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

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

Sec. 33.

LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

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

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

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

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

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

Legislature employment security fund.........................................................................................No limit
(c) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $71,000,000 from the legislature employment security fund of the legislative coordinating council to the university of Kansas and Wichita state university health collaboration fund of the university of Kansas.

(d) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $71,000,000 from the legislature employment security fund of the legislative coordinating council to Wichita state university and university of Kansas health collaboration fund of Wichita state university.

Sec. 34.

LEGISLATURE

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

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

Sec. 35.

LEGISLATURE

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

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

Provided, That any unencumbered balance in the operations (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024:
Provided further, That expenditures may be made from this account, pursuant to vouchers approved by the chairperson or vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee that are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: And provided further, That expenditures may be made from this account for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: And provided further, That no expenditures shall be made from this account for any meeting of any joint committee, or of any subcommittee of any joint committee, chargeable to fiscal year 2024 unless such meeting is approved by the legislative coordinating council: And provided further, That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2024: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2024: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2024: And provided further, That, notwithstanding the provisions of K.S.A. 75-1005, and amendments thereto, or any other statute, expenditures may be made from this account to reimburse members of the legislature for expenses incurred in printing correspondence with constituents: And provided further, That no expenses shall be reimbursed unless a legislator has first obtained approval for such printing by the director of legislative administrative services: And provided further, That such reimbursements shall only be issued after a legislator provides written receipts showing such expense to the director of legislative administrative services: And provided further, That the maximum amount reimbursed to any legislator shall be equal to or less than the maximum amount allotted to any legislator for constituent correspondence pursuant to policies adopted by the legislative coordinating council.
Provided, That any unencumbered balance in the legislative information system account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures shall be made from this account by the above agency to issue a request for proposal by August 1, 2023, for a constituent relationship management software service to assist in decreasing response time for both staff and constituents, to encrypt data in transit to ensure constituent privacy, track casework through completion, include integrations with existing systems and allow for proactive communication to all Kansas residents using prescriptive demographic information for targeted outreach, engagement and education: And provided further, That the above agency shall require any entity making a proposal to provide two or more references from state legislatures that use such services of a similar scope: And provided further, That the legislative coordinating council shall review and approve or reject a contract for such services on or before October 1, 2023, with the expectation that the service, if approved, will be implemented on or before December 1, 2023: Provided, however, The expenditure for such services shall not exceed $100,000.

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

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

Provided, That expenditures may be made from the legislative special revenue fund, pursuant to vouchers approved by the chairperson or the vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: Provided further, That expenditures may be made from this fund for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: And provided further, That amounts are hereby authorized to be collected for such services, facilities and supplies in accordance with policies of the council: And provided further, That such amounts shall be fixed in order to recover all or part of the expenses incurred
for providing such services, facilities and supplies and shall be consistent with policies and fees established in accordance with K.S.A. 46-1207a, and amendments thereto: And provided further, That all such amounts received shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the legislative special revenue fund: And provided further, That all donations, gifts or bequests of money for the legislative branch of government which are received and accepted by the legislative coordinating council shall be deposited in the state treasury and credited to an account of the legislative special revenue fund: And provided further, That no expenditures shall be made from this fund for any meeting of any joint committee, or of any subcommittee of any joint committee, during fiscal year 2024 unless such meeting is approved by the legislative coordinating council: And provided further, That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2024: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2024: And provided further, That, notwithstanding the provisions of K.S.A. 77-165, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2024.

Capitol restoration – gifts and donations fund (428-00-7348-7000)

(c) As used in this section, "joint committee" includes the joint committee on administrative rules and regulations, health care stabilization fund oversight committee, joint committee on special claims against the state, legislative budget committee, joint committee on state building construction, joint committee on information technology, joint committee on pensions, investments and benefits, joint committee on state-tribal relations, confirmation oversight committee, joint committee on corrections and juvenile justice oversight, compensation commission, joint committee on Kansas security, Robert G. (Bob) Bethell joint committee on home and community based services and KanCare oversight, capitol preservation committee, joint committee on child welfare system oversight, joint committee on fiduciary financial institutions oversight and any other committee, commission or other body for which
expenditures are to be paid from moneys appropriated for the legislature for the expenses of any meeting of any such body or for the expenses of any member thereof.

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

Sec. 36.

DIVISION OF POST AUDIT

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

Sec. 37.

DIVISION OF POST AUDIT

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

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

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

Sec. 38.

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

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

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

Domestic violence prevention grants (252-00-1000-0600).................................................................$10,624,075

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

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

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

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

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

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

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

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

Provided, That expenditures may be made from the special programs fund for operating expenditures for the governor's department, including conferences and official hospitality: Provided further, That the governor is hereby authorized to fix, charge and collect fees for such conferences: And provided further, That fees for such conferences shall be fixed in order to recover all or part of the operating expenses incurred for such conferences, including official hospitality: And provided further, That all fees received for such conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the special programs fund.

Conversion of materials and equipment fund (252-00-2409) ........................................................................No limit

Kansas commission on disability concerns fee fund (252-00-2767) ............................................................No limit

Residential substance abuse – federal fund (252-00-3006) ...........................................................................No limit

Arrest grant – federal fund (252-00-3082) ..................................................................................................No limit

National criminal history improvement program – federal fund (252-00-3189) .............................................No limit

Violence against women grant – federal fund (252-00-3214) ......................................................................No limit

Project safe neighborhoods – federal fund (252-00-3217) .......................................................................No limit

Coverdell forensic science improvement – federal fund (252-00-3227) ........................................................No limit

Crime victim assistance – federal fund (252-00-3260) ................................................................................No limit

Pandemic assistance/vaccine equity fund (252-00-3372) ..............................................................................No limit
Access visitation grant –
  federal fund (252-00-3460).................................................................................No limit

Battered women/family violence prevention –
  federal fund (252-00-3461)..................................................................................No limit

Sexual assault services program –
  federal fund (252-00-3465)..................................................................................No limit

Family violence prevention services –
  ARPA federal fund....................................................................................................No limit

Emergency rental assistance –
  federal fund (252-00-3646)......................................................................................No limit

Coronavirus emergency supplemental –
  federal fund (252-00-3671)......................................................................................No limit

Coronavirus relief fund –
  federal fund (252-00-3753)......................................................................................No limit

American rescue plan –
  state fiscal relief –
  federal fund (252-00-3756)......................................................................................No limit

Edward Byrne justice assistance grants –
  federal fund (252-00-3757)......................................................................................No limit

Prison rape elimination act –
  federal fund (252-00-3758)......................................................................................No limit

Homeowners' assistance –
  federal fund (252-00-3759)......................................................................................No limit

John R Justice grant –
  federal fund (252-00-3802)......................................................................................No limit

Hispanic and Latino
  American affairs commission –
  donations fund (252-00-7236)..................................................................................No limit

Advisory commission on
  African-American affairs –
  donations fund (252-00-7242)..................................................................................No limit

White collar crime fund...................................................................................................No limit

Sec. 39.
ATTORNEY GENERAL

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

Operating expenditures (082-00-1000-0103)........................................................................................................................................$5,363,740

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

Litigation costs (082-00-1000-0040)........................................................................................................................................$78,000

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

Abuse, neglect and exploitation unit (082-00-1000-0500)..............................................................................................................$362,410

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

Child abuse grants (082-00-1000-0400)........................................................................................................................................$75,000

Child exchange and visitation centers (082-00-1000-0450)..............................................................................................................$128,000

*Provided,* That notwithstanding the provisions of K.S.A. 74-7334, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2024, the above agency may use moneys in the child exchange and visitation centers account for matching funds.

Protection from abuse (082-00-1000-0900)........................................................................................................................................$570,900

Office of inspector general (082-00-1000-0300)........................................................................................................................................$982,466

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

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

Private detective fee fund (082-00-2029-2029) ................................................................. No limit

Court cost fund (082-00-2012-2000) .................................................................................... No limit

Bond transcript review fee fund (082-00-2254-2300) ................................................................. No limit

Conversion of materials and equipment fund (082-00-2405-2040) ................................................ No limit

Attorney general's antitrust special revenue fund (082-00-2506-2050) ........................................ No limit

Medicaid fraud reimbursement fund (082-00-9034-9040) ........................................................ No limit

Medicaid fraud control unit (082-00-3060-3080) ................................................................... No limit

Attorney general's antitrust suspense fund (082-00-9002-9000) ................................................ No limit

Attorney general's consumer protection clearing fund (082-00-9003-9010) ................................. No limit

Attorney general's committee on crime prevention fee fund (082-00-2113-2090) .......................... No limit

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

Tort claims fund (082-00-2613-2080) ........................................................................................ No limit

Crime victims compensation fund (082-00-2563-2060) ............................................................ No limit

Provided, That expenditures from the crime victims compensation fund for state operations shall not exceed $536,550: Provided further, That any expenditures for payment of compensation to crime victims are authorized to be made from this fund regardless of when the claim was
awarded.

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

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

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

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

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

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

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

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

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

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

Provided, That, in addition to the other purposes authorized by K.S.A. 82a-1802, and amendments thereto, expenditures may be made from the interstate water litigation fund for: (1) Litigation costs for the case of Kansas v. Colorado No. 105, Original in the Supreme Court of the United States, including repayment of past contributions; (2) expenses related to the appointment of a river master or such other official as may be appointed by the Supreme Court to administer, implement or enforce its decree or other orders of the Supreme Court related to this case; and (3) expenses incurred by agencies of the state of Kansas to monitor actions of the state of Colorado and its water users and to enforce any settlement, decree or order of the Supreme Court related to this case.
Suspense fund (082-00-9112-9030)...........................................................................................................No limit

Children's advocacy
center fund (082-00-2654-2610)...........................................................................................................No limit

Abuse, neglect and exploitation of
people with disabilities unit grant
acceptance fund (082-00-2482-2500)...........................................................................................................No limit

Concealed weapon
licensure fund (082-00-2450-2400)...........................................................................................................No limit

Tobacco master settlement agreement
compliance fund (082-00-2383-2320)...........................................................................................................No limit

Sexually violent predator
expense fund (082-00-2379-2310)...........................................................................................................No limit

County law enforcement
equipment fund (082-00-2470-2470)...........................................................................................................No limit

Child exchange and visiting
centers fund (082-00-2579-2250)...........................................................................................................No limit

Roofing contractor
registration fund (082-00-2774-2774)...........................................................................................................No limit

State medicaid fraud control unit –
federal fund (082-00-3060-3060)...........................................................................................................No limit

Com def sol – violence against women
federal fund (082-00-3082-3082)...........................................................................................................No limit

Crime victims compensation
federal fund (082-00-3133-3020)...........................................................................................................No limit

Ed Byrne state/local law enforcement
federal fund (082-00-3213-3213)...........................................................................................................No limit

Violence against women – ARRA
federal fund (082-00-3214-3212)...........................................................................................................No limit

Comm prsct/project safe neighborhood
federal fund (082-00-3217-3217)...........................................................................................................No limit

Public safety prtnt/comm
pol fund (082-00-3218-3218)...........................................................................................................No limit

Anti-gang initiative
Alcohol impaired driving cntrmsr
  federal fund (082-00-3247-3247)............................................................................No limit

Children's justice grant
  federal fund (082-00-3381-3381)............................................................................No limit

Sexual assault kit initiative
  federal fund (082-00-3416-3416)............................................................................No limit

Ed Byrne memorial JAG – ARRA
  federal fund (082-00-3455-3455)............................................................................No limit

Medicaid indirect cost
  federal fund (082-00-3919-3919)............................................................................No limit

Federal forfeiture fund (082-00-3940-3940)...................................................................................No limit

SSA fraud prevention
  federal fund (082-00-2174-2175)............................................................................No limit

False claims litigation
  revolving fund (082-00-2650-2600)............................................................................No limit

  Provided, That expenditures may be made from the false claims litigation revolving fund for costs associated with litigation under the Kansas false claims act, K.S.A. 75-7501 et seq., and amendments thereto.

Ed Byrne memorial justice assistance grant
  federal fund (082-00-3057-3057)............................................................................No limit

911 state maintenance fund (082-00-2747-2447)............................................................................No limit

DOT prohibit
  racial profiling (082-00-3566-3566)............................................................................No limit

Human trafficking victim
  assistance fund (082-00-2775-2775)............................................................................No limit

Criminal appeals cost fund (082-00-2779-2779)............................................................................No limit

Attorney general's open
  government fund (082-00-2497-2497)............................................................................No limit

Scrap metal theft reduction
  fee fund (082-00-2085-2100)............................................................................No limit

Bail enforcement agents
fee fund (082-00-2259-2259) ................................................................................... No limit

Fraud and abuse criminal prosecution fund (082-00-2262-2262) .......................................................... No limit

Attorney general's state agency representation fund (082-00-6125-6125) .................................................. No limit

State medicaid fraud forfeiture fund (082-00-2822-2822) ........................................................................ No limit

Charitable organizations fee fund (082-00-2863-2863) .............................................................................. No limit

Kansas fights addiction fund (082-00-2826-2826) .................................................................................. No limit

Provided, That, notwithstanding K.S.A. 2022 Supp. 76-776, and amendments thereto, expenditures shall be made from the Kansas fights addiction fund to include under the Kansas fights addiction act as a qualified applicant, as defined in K.S.A. 2022 Supp. 75-776, and amendments thereto, any for-profit private entity that provides services for the purpose of preventing, reducing, treating or otherwise abating or remediating substance abuse or addiction and that has released its legal claims arising from covered conduct against each defendant that is required by opioid litigation to pay into the fund.

Municipalities fight addiction fund (082-00-2838-2838) ................................................................................. No limit

Coronavirus relief fund (082-00-3753-3753) .......................................................................................... No limit

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

(d) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $50,000 from the state general fund to the sexually violent predator expense fund (082-00-2379-2310) of the attorney general.
(e) Notwithstanding the provisions of any other statute, during the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from the tobacco master settlement agreement compliance fund (082-00-2383-2320), expenditures may be made by the above agency from such fund for the purposes of performing the powers, duties and functions pursuant to K.S.A. 75-772, and amendments thereto.

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

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

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

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

Sec. 40.

SECRETARY OF STATE

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

Cemetery and funeral audit fee fund (622-00-2225)...........................................................................No limit

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

Conversion of materials and equipment fund (622-00-2418)......................................................No limit

Information and services fee fund (622-00-2430).........................................................................No limit

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

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

Uniform commercial code fee fund (622-00-2664)..........................................................................No limit

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

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

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

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

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

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

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

State flag and banner fund (622-00-5130).....................................................................................No limit
Secretary of state fee refund fund (622-00-9047).................................................................No limit

Electronic voting machine examination fund (622-00-9101)...............................................No limit

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

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

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

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

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

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

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

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

Sec. 41.

STATE TREASURER

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

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

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

Sec. 42.

STATE TREASURER

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

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

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

Any unencumbered balance in the water supply storage debt payment for Milford and Perry reservoirs account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, That all moneys in such account shall be subject to the provisions of section 41.

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

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

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

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

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

City bond finance fund (670-00-7654)....................................................................................No limit
Local ad valorem tax reduction fund (670-00-7394-4800) ............................................................ No limit

County and city revenue sharing fund (670-00-7395-4900) ............................................................ No limit

Suspense fund (670-00-9054-9000) ............................................................ No limit

County and city retailers' sales tax fund (670-00-7608-6000) ............................................................ No limit

County and city compensating use tax fund (670-00-7667-6200) ............................................................ No limit

Local alcoholic liquor fund (670-00-7665-6100) ............................................................ No limit

Local alcoholic liquor equalization fund (670-00-7759-6500) ............................................................ No limit

Unclaimed property claims fund (670-00-7758-7700) ............................................................ No limit

Unclaimed property expense fund (670-00-2362-2200) ............................................................ No limit

Provided, That expenditures from the unclaimed property expense fund for official hospitality shall not exceed $2,000.

County and city transient guest tax fund (670-00-7602-6600) ............................................................ No limit

Racing admissions tax fund (670-00-7670-6300) ............................................................ No limit

Rental motor vehicle excise tax fund (670-00-7681-6800) ............................................................ No limit

Transportation development district sales tax fund (670-00-7601-7000) ............................................................ No limit

Redevelopment bond fund (670-00-7683-6900) ............................................................ No limit

Special qualified industrial manufacturer fund (670-00-9525-9525) ............................................................ No limit

Kansas postsecondary education savings program trust fund (670-00-7241-7100) ............................................................ No limit

Kansas postsecondary education savings expense fund (670-00-2096-2000) ............................................................ No limit
Conversion of materials and equipment fund (670-00-2461-2700)....................................................................................No limit

Tax increment financing revenue replacement fund (670-00-7391-4700)........................................................................No limit

Spirit bonds fund (670-00-9515-9515)........................................................................................................No limit

Provided, That, on the 15th day of each month that commences during fiscal year 2024, the secretary of revenue shall determine the amount of revenue received by the state during the preceding month from withholding taxes paid with respect to an eligible project by each taxpayer that is an eligible business for which bonds have been issued under K.S.A. 74-50,136, and amendments thereto, and for which the Spirit bonds fund was created, and shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the director of the budget and the director of legislative research: Provided further, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the Spirit bonds fund: And provided further, That, on or before the 10th day of each month commencing during fiscal year 2024, the director of accounts and reports shall transfer from the state general fund to the Spirit bonds fund interest earnings based on: (1) The average daily balance of moneys in the Spirit bonds fund for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: And provided further, That the moneys credited to the Spirit bonds fund from the withholding taxes paid by an eligible business and the interest earnings thereon shall be transferred by the state treasurer from the Spirit bonds fund to the special economic revitalization fund administered by the state treasurer in accordance with K.S.A. 74-50,136, and amendments thereto.

Business machinery and equipment tax reduction assistance fund (670-00-7684-7680)..............................................................................................$0

Telecommunications and railroad machinery and equipment tax reduction assistance fund (670-00-7685-7690)..............................................................................................$0

Community improvement district sales tax fund (670-00-7610-7650)..............................................................................................No limit

Special economic revitalization fund (670-00-9520-9520)..............................................................................................No limit

Bioscience development and investment fund (670-00-9510-9510)..............................................................................................No limit

KS ABLE savings expense fund (670-00-2177-2177)..............................................................................................No limit

STAR bonds food sales tax revenue replacement fund (670-00-2878-2878)..............................................................................................No limit
Other federal grants fund (670-00-3878-3878)........................................................................No limit

Distinctive license plate royalty fund (670-00-2885-2885)........................................................................No limit

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

Provided, That during the fiscal year ending June 30, 2024, no expenditures shall be made from or obligation incurred against the build Kansas matching grant fund without approval from the joint committee on build Kansas subject to the provisions of these provisos: Provided further, That there is hereby established a joint committee on build Kansas within the legislative branch: And provided further, That such joint committee shall be composed of five members of the senate and five members of the house of representatives: And provided further, That all senate members shall be appointed by the president of the senate: And provided further, That all representative members shall be appointed by the speaker of the house of representatives: And provided further, That the two major political parties shall have proportional representation on such committee: And provided further, That the chairperson of such committee shall be a senate member appointed by the president and the vice chairperson shall be representative member appointed by the speaker of the house of representatives: And provided further, That any state agency named in this act that is knowledgeable concerning potential infrastructure projects that may be funded by the infrastructure investment and jobs act, public law 117-58, shall inform and educate local communities of the funding opportunities available in such act: And provided further, That such state agencies shall provide assistance as necessary to interested local communities: And provided further, That such state agencies shall form a steering committee to meet regularly in order to coordinate efforts and develop a process to ensure local communities are informed and connected with the coordinating state agency: And provided further, That the steering committee, following review and approval by the joint committee on build Kansas, shall establish a means test to determine whether the local community is an eligible entity pursuant to the infrastructure investment and jobs act and has demonstrated a need for such grant: And provided further, That a grant funding application, requesting matching funds for the purposes of the infrastructure investment and jobs act, shall be approved by the coordinating state agency, in consultation with the steering committee, prior to submission to the joint committee on build Kansas: And provided further, That the grant funding application requested by eligible entities from the build Kansas matching grant fund and approved by the coordinating state agency shall be submitted to the joint committee on build Kansas: And provided further, That as soon as practicable, the joint committee on build Kansas shall meet and review each request and, if approved by such committee, shall report such committee's recommendation and approval to the state treasurer, the eligible entity submitting the grant application and the coordinating state agency that is providing assistance to the eligible entity in the local community: And provided further, That such approval shall be taken by a majority of all members of the joint committee on build Kansas: Provided however, That other than operating expenditures, no expenditures shall be made from the build Kansas matching grant fund without written documentation to the state treasurer that such grant funding application has been approved by the federal government pursuant to the infrastructure investment and jobs act: And provided further, That, upon approval by the joint committee on build Kansas and notification of federal approval, the above agency shall expend matching grant funds to the eligible entity that has been awarded such grant subject to the provisions of the grant: And provided, however, That within 10 calendar days from such approval by the joint committee on build Kansas the state finance council may approve a resolution rejecting such approval and stop the expenditure of such matching grant funds to the eligible entity: And
provided further, That the state finance council is hereby authorized to stop such expenditures: And provided further, That the state finance council action on this matter is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711(c), and amendments thereto, except that such approval also may be given while the legislature is in session: And provided further, That such matching grant funds shall be used by eligible entities to support projects funded by the infrastructure investment and jobs act: And provided further, That such projects shall include, but not be limited to, water, transportation, energy, cyber security and broadband infrastructure: And provided however, That if during fiscal year 2024, the joint committee on build Kansas determines that the unencumbered balance in the build Kansas matching grant fund is insufficient to pay an amount that is necessary to finance grant applications approved by such committee pursuant to this proviso, such committee may request approval from the state finance council to transfer an amount equal to the insufficient amount from the state general fund to the build Kansas matching grant fund: And provided however, That no such transfer shall be made from the state general fund to the build Kansas matching grant fund without approval from the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, except that such approval also may be given while the legislature is in session: And provided further, That the state finance council is hereby authorized to approve such transfers: And provided further, That if approved, the director of accounts and reports shall make such transfer: And provided however, That the total of all amounts transferred from the state general fund to the build Kansas matching grant fund pursuant to this proviso shall not exceed $215,000,000: And provided further, That approved grant applications shall be distributed geographically based on the department of commerce's Kansas economic development districts and for the purposes of this proviso, the Mo-Kan district shall be combined with those counties that are not associated with any Kansas economic development district: And provided further, That the joint committee on build Kansas may meet and approve any such request while the legislature is in session and in person or through the use of telephone or any other medium for interactive communication.

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

(d) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $50,000,000 from the state general fund to the build Kansas matching grant fund.

Sec. 43.

STATE TREASURER
(a) Any unencumbered balance in the water supply storage debt payment for Milford and Perry reservoirs account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided, That all moneys in such account shall be subject to the provisions of section 41.

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

- Build Kansas matching grant fund

Provided, That during the fiscal year ending June 30, 2025, no expenditures shall be made from or obligation incurred against the build Kansas matching grant fund without approval from the joint committee on build Kansas, as established in section 42, subject to the provisions of these provisos: Provided, however, That during the fiscal year ending June 30, 2025, the chairperson of such committee shall be a representative member appointed by the speaker of the house of representatives and the vice chairperson shall be a senate member appointed by the president of the senate: Provided further, That any state agency named in this act that is knowledgeable concerning potential infrastructure projects that may be funded by the infrastructure investment and jobs act, public law 117-58, shall inform and educate local communities of the funding opportunities available in such act: And provided further, That such state agencies shall provide assistance as necessary to interested local communities: And provided further, That such state agencies shall form a steering committee to meet regularly in order to coordinate efforts and develop a process to ensure local communities are informed and connected with the coordinating state agency: And provided further, That the steering committee, following review and approval by the joint committee on build Kansas, shall establish a means test to determine whether the local community is an eligible entity pursuant to the infrastructure investment and jobs act and has demonstrated a need for such grant: And provided further, That a grant funding application, requesting matching funds for the purposes of the infrastructure investment and jobs act, shall be approved by the coordinating state agency, in consultation with the steering committee, prior to submission to the joint committee on build Kansas: And provided further, That the grant funding application requested by eligible entities from the build Kansas matching grant fund and approved by the coordinating state agency shall be submitted to the joint committee on build Kansas: And provided further, That as soon as practicable, the joint committee on build Kansas shall meet and review each request and, if approved by such committee, shall report such committee's recommendation and approval to the state treasurer, the eligible entity submitting the grant application and the coordinating state agency that is providing assistance to the eligible entity in the local community: And provided further, That such approval shall be taken by a majority of all members of the joint committee on build Kansas: Provided however, That other than operating expenditures, no expenditures shall be made from the build Kansas matching grant fund without written documentation to the state treasurer that such grant funding application has been approved by the federal government pursuant to the infrastructure investment and jobs act: And provided further, That, upon approval by the joint committee on build Kansas and notification of federal approval, the above agency shall expend matching grant
funds to the eligible entity that has been awarded such grant subject to the provisions of the grant: \textit{And provided, however}, That within 10 calendar days from such approval by the joint committee on build Kansas the state finance council may approve a resolution rejecting such approval and stop the expenditure of such matching grant funds to the eligible entity: \textit{And provided further}, That the state finance council is hereby authorized to stop such expenditures: \textit{And provided further}, That the state finance council action on this matter is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711(c), and amendments thereto, except that such approval also may be given while the legislature is in session: \textit{And provided further}, That such matching grant funds shall be used by eligible entities to support projects funded by the infrastructure investment and jobs act: \textit{And provided further}, That such projects shall include, but not be limited to, water, transportation, energy, cyber security and broadband infrastructure: \textit{And provided further}, That expenditures from the build Kansas matching grant fund for the fiscal year ending June 30, 2025, for salaries and wages and other operating expenditures, including, but not limited to, hiring grant writers and consultants to provide technical assistance and educational opportunities, shall not exceed $5,000,000 and are subject to approval by the joint committee on build Kansas: \textit{And provided however}, That if during fiscal year 2025, the joint committee on build Kansas determines that the unencumbered balance in the build Kansas matching grant fund is insufficient to pay an amount that is necessary to finance grant applications approved by such committee pursuant to this proviso, such committee may request approval from the state finance council to transfer an amount equal to the insufficient amount from the state general fund to the build Kansas matching grant fund: \textit{And provided however}, That no such transfer shall be made from the state general fund to the build Kansas matching grant fund without approval from the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, except that such approval also may be given while the legislature is in session: \textit{And provided further}, That if approved, the director of accounts and reports shall make such transfer: \textit{And provided however}, That the total of all amounts transferred from the state general fund to the build Kansas matching grant fund pursuant to this proviso and the provisions of section 42 shall not exceed $215,000,000: \textit{And provided further}, That approved grant applications shall be distributed geographically based on the department of commerce's Kansas economic development districts, and for the purposes of this proviso, the Mo-Kan district shall be combined with those counties that are not associated with any Kansas economic development district: \textit{And provided further}, That the joint committee on build Kansas may meet and approve any such request while the legislature is in session and in person or through the use of telephone or any other medium for interactive communication: \textit{And provided further}, That on or before the first day of the 2025 regular session of the legislature, any coordinating state agency providing assistance to local communities shall submit a report on all expenditures, grant applications and approved grant applications from the build Kansas matching grant fund for the preceding fiscal year to the house of representatives committee on appropriations and the senate committee on ways and means.

(c) On July 1, 2024, or as soon thereafter as money is available, the director of accounts and reports shall transfer $55,000,000 from the state general fund to the build Kansas matching grant fund: \textit{Provided, however}, That if in the aggregate, the amount transferred from the state general fund to the build Kansas matching grant fund pursuant to any previous state
finance council action is equal to $215,000,000, then the provisions of this subsection are null and void.

Sec. 44.

STATE TREASURER

(a) Any unencumbered balance in the water supply storage debt payment for Milford and Perry reservoirs account in excess of $100 as of June 30, 2025, is hereby reappropriated for fiscal year 2026: Provided, That all moneys in such account shall be subject to the provisions of section 41.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2026, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

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

Provided, That during the fiscal year ending June 30, 2026, no expenditures shall be made from or obligation incurred against the build Kansas matching grant fund without approval from the joint committee on build Kansas, as established in section 42, subject to the provisions of these provisos; Provided, however; That during the fiscal year ending June 30, 2026, the chairperson of such committee shall be a senate member appointed by the president of the senate representatives and the vice chairperson shall be a representative member appointed by the speaker of the house of representatives; Provided further; That any state agency named in this act that is knowledgeable concerning potential infrastructure projects that may be funded by the infrastructure investment and jobs act, public law 117-58, shall inform and educate local communities of the funding opportunities available in such act; And provided further; That such state agencies shall provide assistance as necessary to interested local communities; And provided further; That such state agencies shall form a steering committee to meet regularly in order to coordinate efforts and develop a process to ensure local communities are informed and connected with the coordinating state agency; And provided further; That the steering committee, following review and approval by the joint committee on build Kansas, shall establish a means test to determine whether the local community is an eligible entity pursuant to the infrastructure investment and jobs act and has demonstrated a need for such grant; And provided further; That a grant funding application, requesting matching funds for the purposes of the infrastructure investment and jobs act, shall be approved by the coordinating state agency, in consultation with the steering committee, prior to submission to the joint committee on build Kansas; And provided further; That the grant funding application requested by eligible entities from the build Kansas matching grant fund and approved by the coordinating state agency shall be submitted to the joint committee on build Kansas; And provided further; That as soon as practicable, the joint committee on build Kansas shall meet and review each request and, if approved by such committee, shall report such committee's recommendation and approval to the state treasurer, the...
eligible entity submitting the grant application and the coordinating state agency that is providing assistance to the eligible entity in the local community: And provided further, That such approval shall be taken by a majority of all members of the joint committee on build Kansas: Provided however, That other than operating expenditures, no expenditures shall be made from the build Kansas matching grant fund without written documentation to the state treasurer that such grant funding application has been approved by the federal government pursuant to the infrastructure investment and jobs act: And provided further, That, upon approval by the joint committee on build Kansas and notification of federal approval, the above agency shall expend matching grant funds to the eligible entity that has been awarded such grant subject to the provisions of the grant: And provided, however, That within 10 calendar days from such approval by the joint committee on build Kansas the state finance council may approve a resolution rejecting such approval and stop the expenditure of such matching grant funds to the eligible entity: And provided further, That the state finance council is hereby authorized to stop such expenditures: And provided further, That the state finance council action on this matter is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711(c), and amendments thereto, except that such approval also may be given while the legislature is in session: And provided further, That such matching grant funds shall be used by eligible entities to support projects funded by the infrastructure investment and jobs act: And provided further, That such projects shall include, but not be limited to, water, transportation, energy, cyber security and broadband infrastructure: And provided further, That expenditures from the build Kansas matching grant fund for the fiscal year ending June 30, 2026, for salaries and wages and other operating expenditures, including, but not limited to, hiring grant writers and consultants to provide technical assistance and educational opportunities, shall not exceed $5,000,000 and are subject to approval by the joint committee on build Kansas: And provided however, That if during fiscal year 2026, the joint committee on build Kansas determines that the unencumbered balance in the build Kansas matching grant fund is insufficient to pay an amount that is necessary to finance grant applications approved by such committee pursuant to this proviso, such committee may request approval from the state finance council to transfer an amount equal to the insufficient amount from the state general fund to the build Kansas matching grant fund: And provided however, That no such transfer shall be made from the state general fund to the build Kansas matching grant fund without approval from the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, except that such approval also may be given while the legislature is in session: And provided further, That the state finance council is hereby authorized to approve such transfers: And provided further, That if approved, the director of accounts and reports shall make such transfer: And provided however, That the total of all amounts transferred from the state general fund to the build Kansas matching grant fund pursuant to this proviso and the provisions of sections 42 and 43 shall not exceed $215,000,000: And provided further, That approved grant applications shall be distributed geographically based on the department of commerce's Kansas economic development districts and for the purposes of this proviso, the Mo-Kan district shall be combined with those counties that are not associated with any Kansas economic development district: And provided further, That expenditures shall be made by the above agency from such fund during fiscal year 2026 to review the location of all grants awarded in each Kansas economic development district including the combined counties Mo-Kan district: And provided further, That during fiscal year 2026, the above agency shall collaborate with the coordinating state agencies to ensure that each Kansas economic development district and the combined counties Mo-Kan district has not less than $10,000,000 allocated to grant projects in such district from the build Kansas matching grant fund: And provided further, That the joint committee on build Kansas may meet and
approve any such request while the legislature is in session and in person or through the use of telephone or any other medium for interactive communication: And provided further, That on or before the first day of the 2026 regular session of the legislature, any coordinating state agency providing assistance to local communities shall submit a report on all expenditures, grant applications and approved grant applications from the build Kansas matching grant fund for the preceding fiscal year to the house of representatives committee on appropriations and the senate committee on ways and means.

(c) On July 1, 2025, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $55,000,000 from the state general fund to the build Kansas matching grant fund: Provided, however, That if in the aggregate, the amount transferred from the state general fund to the build Kansas matching grant fund pursuant to any previous state finance council action is equal to $215,000,000, then the provisions of this subsection are null and void.

Sec. 45.

STATE TREASURER

(a) Any unencumbered balance in the water supply storage debt payment for Milford and Perry reservoirs account in excess of $100 as of June 30, 2026, is hereby reappropriated for fiscal year 2027: Provided, That all moneys in such account shall be subject to the provisions of section 41.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2027, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Build Kansas matching grant fund</td>
<td>No limit</td>
</tr>
</tbody>
</table>

Provided, That during the fiscal year ending June 30, 2027, no expenditures shall be made from or obligation incurred against the build Kansas matching grant fund without approval from the joint committee on build Kansas, as established in section 42, subject to the provisions of these provisos: Provided, however, That during the fiscal year ending June 30, 2027, the chairperson of such committee shall be a representative member appointed by the speaker of the house of representatives and the vice chairperson shall be a senate member appointed by the president of the senate: Provided further, That any state agency named in this act that is knowledgeable concerning potential infrastructure projects that may be funded by the infrastructure investment and jobs act, public law 117-58, shall inform and educate local communities of the funding...
opportunities available in such act: And provided further, That such state agencies shall provide assistance as necessary to interested local communities: And provided further, That such state agencies shall form a steering committee to meet regularly in order to coordinate efforts and develop a process to ensure local communities are informed and connected with the coordinating state agency: And provided further, That the steering committee, following review and approval by the joint committee on build Kansas, shall establish a means test to determine whether the local community is an eligible entity pursuant to the infrastructure investment and jobs act and has demonstrated a need for such grant: And provided further, That a grant funding application, requesting matching funds for the purposes of the infrastructure investment and jobs act, shall be approved by the coordinating state agency, in consultation with the steering committee, prior to submission to the joint committee on build Kansas: And provided further, That the grant funding application requested by eligible entities from the build Kansas matching grant fund and approved by the coordinating state agency shall be submitted to the joint committee on build Kansas: And provided further, That as soon as practicable, the joint committee on build Kansas shall meet and review each request and, if approved by such committee, shall report such committee's recommendation and approval to the state treasurer, the eligible entity submitting the grant application and the coordinating state agency that is providing assistance to the eligible entity in the local community: And provided further, That such approval shall be taken by a majority of all members of the joint committee on build Kansas: Provided however, That other than operating expenditures, no expenditures shall be made from the build Kansas matching grant fund without written documentation to the state treasurer that such grant funding application has been approved by the federal government pursuant to the infrastructure investment and jobs act: And provided further, That, upon approval by the joint committee on build Kansas and notification of federal approval, the above agency shall expend matching grant funds to the eligible entity that has been awarded such grant subject to the provisions of the grant: And provided, however, That within 10 calendar days from such approval by the joint committee on build Kansas the state finance council may approve a resolution rejecting such approval and stop the expenditure of such matching grant funds to the eligible entity: And provided further, That the state finance council action on this matter is hereby authorized to stop such expenditures: And provided further, That such matching grant funds shall be used by eligible entities to support projects funded by the infrastructure investment and jobs act: And provided further, That such projects shall include, but not be limited to, water, transportation, energy, cyber security and broadband infrastructure: And provided further, That expenditures from the build Kansas matching grant fund for the fiscal year ending June 30, 2027, for salaries and wages and other operating expenditures, including, but not limited to, hiring grant writers and consultants to provide technical assistance and educational opportunities, shall not exceed $5,000,000 and are subject to approval by the joint committee on build Kansas: And provided however, That if during fiscal year 2027, the joint committee on build Kansas determines that the unencumbered balance in the build Kansas matching grant fund is insufficient to pay an amount that is necessary to finance grant applications approved by such committee pursuant to this proviso, such committee may request approval from the state finance council to transfer an amount equal to the insufficient amount from the state general fund to the build Kansas matching grant fund: And provided however, That no such transfer shall be made from the state general fund to the build Kansas matching grant fund without approval from the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711(c), and amendments thereto, except that
such approval also may be given while the legislature is in session: And provided further, That the state finance council is hereby authorized to approve such transfers: And provided further, That if approved, the director of accounts and reports shall make such transfer: And provided however, That the total of all amounts transferred from the state general fund to the build Kansas matching grant fund pursuant to this proviso and the provisions of sections 42, 43 and 44 shall not exceed $215,000,000: And provided further, That approved grant applications shall be distributed geographically based on the department of commerce's Kansas economic development districts and for the purposes of this proviso, the Mo-Kan district shall be combined with those counties that are not associated with any Kansas economic development district: And provided further, That expenditures shall be made by the above agency from such fund during fiscal year 2027 to review the location of all grants awarded in each Kansas economic development district including the combined counties Mo-Kan district: And provided further, That during fiscal year 2027, the above agency shall collaborate with the coordinating state agencies to ensure that each Kansas economic development district and the combined counties Mo-Kan district has not less than $10,000,000 allocated to grant projects in such district from the build Kansas matching grant fund: And provided further, That the joint committee on build Kansas may meet and approve any such request while the legislature is in session and in person or through the use of telephone or any other medium for interactive communication: And provided further, That on or before the first day of the 2027 regular session of the legislature, any coordinating state agency providing assistance to local communities shall submit a report on all expenditures, grant applications and approved grant applications from the build Kansas matching grant fund for the preceding fiscal year to the house of representatives committee on appropriations and the senate committee on ways and means.

(c) On July 1, 2026, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $55,000,000 from the state general fund to the build Kansas matching grant fund: Provided, however, That if in the aggregate, the amount transferred from the state general fund to the build Kansas matching grant fund pursuant to any previous state finance council action is equal to $215,000,000, then the provisions of this subsection are null and void.

Sec. 46.

STATE TREASURER

(a) Any unencumbered balance in the water supply storage debt payment for Milford and Perry reservoirs account in excess of $100 as of June 30, 2027, is hereby reappropriated for fiscal year 2028: Provided, That during the fiscal year ending June 30, 2028, expenditures shall be made by the above agency from the water supply storage debt payment for Milford and Perry reservoirs account for the purpose of the payment of water supply storage debt for Milford and
Perry reservoirs.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2028, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

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

Provided, That during the fiscal year ending June 30, 2028, no expenditures shall be made from or obligation requested to be incurred against the build Kansas matching grant fund without approval from the joint committee on build Kansas, as established in section 42, subject to the provisions of section 45(a): Provided, however, That during the fiscal year ending June 30, 2028, the chairperson of such committee shall be a senate member appointed by the president of the senate representatives and the vice chairperson shall be a representative member appointed by the speaker of the house of representatives: And provided further, That on or before September 30, 2027, any coordinating state agency providing assistance to local communities shall submit a report on all expenditures, grant applications and approved grant applications from the build Kansas matching grant fund for the preceding fiscal year to the house of representatives committee on appropriations and the senate committee on ways and means.

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

Sec. 47.

INSURANCE DEPARTMENT

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

Insurance department service regulation fund (331-00-2270-2400).................................................................No limit

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

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

Insurance company annual statement examination fund (331-00-2056-2100)...............................................................................No limit

Insurance company examiner training fund (331-00-2057-2200)...............................................................................No limit

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

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

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

Insurance company tax and fee refund fund (331-00-9017-9100)...............................................................................No limit

Group-funded workers' compensation pools fee fund (331-00-7374-7120)...............................................................................No limit

Municipal group-funded pools fee fund (331-00-7356-7100)...............................................................................No limit

Uninsurable health insurance plan fund (331-00-2328-2500)...............................................................................No limit

Private grants and gifts fund (331-00-7301-7301)...............................................................................No limit

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

Provided, That expenditures may be made from the insurance education and training fund for training programs and official hospitality: Provided further, That the insurance commissioner is hereby authorized to fix, charge and collect fees for such training programs: And provided further, That fees for such training programs shall be fixed in order to collect all or part of the operating expenses incurred for such training programs, including official hospitality: And provided further, That all fees received for such training programs shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the insurance education and training fund.

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

Provided, That all expenditures from the monumental life settlement fund shall be made for scholarship purposes: Provided further, That the scholarship recipients shall be African-American students who are currently enrolled and are attending an accredited higher education
institution in the state of Kansas and who have designated a major in mathematics, computer science or business.

Fines and penalties fund (331-00-2351-2510) .................................................................................. No limit

Provided, That, notwithstanding the provisions of K.S.A. 40-2606, and amendments thereto, or any other statute, all moneys received during fiscal year 2024 for penalties imposed pursuant to K.S.A. 40-2606, and amendments thereto, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the fines and penalties fund.

Settlements fund (331-00-2523-2520) ................................................................................................. No limit

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

Professional employer organization fee fund (331-00-2678-2678) ........................................................................ No limit

Pharmacy benefits manager licensure fund (331-00-2665-2665) ......................................................... No limit

Securities act fee fund (331-00-2162-0100) ................................................................................................. No limit

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

Investor education and protection fund (331-00-2242-2240) .................................................................................................. No limit

Provided, That expenditures from the investor education and protection fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed $5,000.

Captive insurance regulatory and supervision fund (331-00-2309-2309) ................................................................. No limit

State flexibility to stabilize the market grant program fund (331-00-3648-3648) ................................................................. No limit

Coronavirus relief fund (331-00-3753-3753) ................................................................................................. No limit

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

(c) During the fiscal year ending June 30, 2023, and June 30, 2024, notwithstanding the provisions of K.S.A. 40-103, and amendments thereto, or any other statute to the contrary, no expenditures shall be made by the above agency from moneys appropriated from any special revenue fund or funds for the above agency for fiscal year 2023 or 2024 as authorized by chapter 81 of the 2022 Session Laws of Kansas, this or any other appropriation act of the 2023 regular session of the legislature to enhance, support, plan, implement or impose federal market reforms, changes or additions to essential health benefits or consumer protections under part A of title XXVII of the federal public health service act, including, but not limited to, the imposition of new health insurance mandates or consumer benefits on a health plan of any individual, group, governmental agency or entity, whether such health plan is insured or self-insured unless the legislature expressly consents to and approves of such action or actions by an act of the legislature.

Sec. 48.

HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

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

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

Operating expenditures (270-00-7404-2100)............................................................................No limit

Provided, That expenditures may be made from the operating expenditures account for official hospitality.

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

Claims and benefits (270-00-7404-2400)................................................................................No limit

Sec. 49.

POOLED MONEY INVESTMENT BOARD

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

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

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

Provided, That, on or before the fifth day of each month of the fiscal year ending June 30, 2024, the state treasurer shall certify to the pooled money investment board an accounting of the banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during such month: Provided further, That, prior to the 10th day of each month during the fiscal year ending June 30, 2024, the pooled money investment board shall review the certification from the state treasurer and shall make expenditures from the pooled money investment portfolio fee fund (671-00-2319-2000) to pay the amount of banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during the second preceding month, as determined by the pooled money investment board: And provided further, That expenditures from the pooled money investment portfolio fee fund for
official hospitality shall not exceed $800.

Sec. 50.

JUDICIAL COUNCIL

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

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

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

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

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

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

Sec. 51.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

Sec. 52.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

Operating expenditures (328-00-1000-0603).............................................................................$26,151,802

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

Assigned counsel

expenditures (328-00-1000-0700)

..................................................................

$20,672,309

Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the assigned counsel expenditures account is hereby reappropriated for fiscal year 2024: Provided further, That expenditures for indigents' defense services are authorized to be made from the assigned counsel expenditures account regardless of when services were rendered: And provided further, That, notwithstanding the provisions of K.S.A. 22-4507, and amendments thereto, or any other statute, expenditures shall be made by the above agency from such account for fiscal year 2024 to set the maximum rate of compensation of assigned counsel in fiscal year 2024 at $120 per hour.

Capital defense operations (328-00-1000-0800)

..................................................................

$3,854,255

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

Legal services for prisoners (328-00-1000-0500)

..................................................................

$289,592

Indigents' defense

services operations (328-00-1000-0610)

..................................................................

$156,847

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

Litigation support (328-00-1000-0510)

..................................................................

$2,327,691

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

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

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

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

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

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

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

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

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

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

Sec. 53.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

Sec. 54.

JUDICIAL BRANCH

(a) On the effective date of this act, of the $17,328,850 appropriated for the above agency for the fiscal year ending June 30, 2023, by section 16(a) of chapter 97 of the 2022
Sec. 55.

JUDICIAL BRANCH

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

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

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

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

Byrne discretionary grants program fund (677-00-3654-3654)..........................................................No limit

BJA veterans treatment court discretionary grant program fund (677-00-3922-3922).........................................................No limit

National crime history improvement program fund (677-00-3189-3189).................................................................No limit

Library report fee fund (677-00-2106-2000).........................................................................................No limit

State and community highway safety – federal fund (677-00-3815-3815).........................................................No limit

Dispute resolution fund (677-00-2126-3500).........................................................................................No limit
Judicial branch education fund (677-00-2324-1900).................................................................No limit

Provided, That expenditures may be made from the judicial branch education fund to provide services and programs for the purpose of educating and training judicial branch officers and employees, administering the training, testing and education of municipal judges as provided in K.S.A. 12-4114, and amendments thereto, educating and training municipal judges and municipal court support staff, and for the planning and implementation of a family court system, as provided by law, including official hospitality: Provided further, That the judicial administrator is hereby authorized to fix, charge and collect fees for such services and programs: And provided further, That such fees may be fixed to cover all or part of the operating expenditures incurred in providing such services and programs, including official hospitality: And provided further, That all fees received for such services and programs, including official hospitality, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the judicial branch education fund.

Child welfare federal grant fund (677-00-3942-3300)..............................................................................................................No limit

Child support enforcement contractual agreement fund (677-00-2681-2400)..................................................................................................................No limit

SJI grant fund (677-00-2714-2714).................................................................................................................................No limit

Bar admission fee fund (677-00-2724-2500).........................................................................................................................No limit

Permanent families account – family and children investment fund (677-00-7317-7000)...........................................................................................................No limit

Duplicate law book fund (677-00-2543-2300)..........................................................................................................................No limit

Court reporter fund (677-00-2725-2600).........................................................................................................................No limit

Judicial branch nonjudicial salary initiative fund (677-00-2229-2800)..............................................................................................No limit

Judicial branch nonjudicial salary adjustment fund (677-00-2389-3200)..............................................................................................No limit

Federal grants fund (677-00-3082-3100)..........................................................................................................................No limit

District magistrate judge supplemental compensation fund (677-00-2398-2390)..........................................................................................No limit

Correctional supervision fund (677-00-2465-2465).................................................................................................No limit

Violence against women grant fund – ARRA (677-00-3214-3214)...................................................................................... No limit
Judicial branch docket fee fund (677-00-2158-2158).................................................................No limit

Electronic filing and management fund (677-00-2791-2791).........................................................No limit

Coronavirus emergency supplemental fund (677-00-3671-3671)......................................................No limit

Coronavirus relief fund (677-00-3753).........................................................................................No limit

Ed Byrne memorial justice assistance grant fund (677-00-3057)........................................................No limit

Specialty court resources fund (677-00-2879-2879)......................................................................No limit

Sec. 56.

KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

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

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

Kansas public employees deferred compensation fees fund (365-00-2376)........................................No limit

Group insurance reserve fund (365-00-7358-9200)........................................................................No limit

Optional death benefit plan reserve fund (365-00-7357-9100)........................................................No limit

Kansas endowment for youth fund (365-00-7000-2000).................................................................No limit

Senior services trust fund (365-00-7550-7600)..............................................................................No limit
Family and children endowment
account – family and children
investment fund (365-00-7010-4000)............................................................................No limit

Non-retirement
administration fund (365-00-2277)...................................................................................No limit

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

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

Provided, That expenditures from the agency operations account may be made for official
hospitality.

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

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

Sec. 57.

KANSAS HUMAN RIGHTS COMMISSION

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

Sec. 58.

KANSAS HUMAN RIGHTS COMMISSION

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

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

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

State and local fair employment practices –
    federal fund (058-00-3016-3000) ................................................................. No limit

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

Provided, That expenditures may be made from the education and training fund for operating expenditures for the commission's education and training programs for the general public, including official hospitality: Provided further, That the executive director is hereby authorized to fix, charge and collect fees for such programs: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for such training programs, including official hospitality: And provided further, That all fees received for such programs shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the education and training fund.

Sec. 59.

STATE CORPORATION COMMISSION

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

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

Gas pipeline inspection
    fee fund (143-00-2023-1100) ................................................................. No limit

Conservation fee fund (143-00-2130-2000) ................................................................. No limit
Provided, That any expenditure made from the conservation fee fund for plugging abandoned wells, cleanup of pollution from oil and gas activities and testing of wells shall be in addition to any expenditure limitation imposed on this fund: Provided further, That expenditures may be made from this fund for debt collection and set-off administration: And provided further, That a percentage of the fees collected, not to exceed 27%, shall be transferred from the conservation fee fund to the accounting services recovery fund (173-00-6105-4010) of the department of administration for services rendered in collection efforts: And provided further, That all expenditures made from the conservation fee fund for debt collection and set-off administration shall be in addition to any expenditure limitation imposed on this fund: And provided further, That the state corporation commission shall include as part of the fiscal year 2025 budget estimates for the state corporation commission submitted pursuant to K.S.A. 75-3717, and amendments thereto, a three-year projection of receipts to and expenditures from the conservation fee fund for fiscal years 2024, 2025 and 2026.

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

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

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

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

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

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

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

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

Energy efficiency revolving loan program – ARRA federal fund (000-00-3161)............................................................................No limit
Provided, That expenditures may be made from the energy efficiency revolving loan program – ARRA federal fund for the energy efficiency revolving loan program pursuant to vouchers approved by the chairperson of the state corporation commission or by a person or persons designated by the chairperson: Provided further, That the state corporation commission is hereby authorized to establish the energy efficiency revolving loan program for the purpose of making loans for energy conservation and other energy-related activities: And provided further, That loans under such program shall be made at an interest rate established by the state corporation commission: And provided further, That the state corporation commission is hereby authorized to enter into contracts with other state agencies and with persons, as may be necessary, to administer the energy efficiency revolving loan program: And provided further, That any person who agrees to receive money from the energy efficiency revolving loan program – ARRA federal fund shall enter into an agreement requiring such person to submit a written report to the state corporation commission detailing and accounting for all expenditures and receipts related to the use of the moneys received from the energy efficiency revolving loan program – ARRA federal fund: And provided further, That moneys repaid to the energy efficiency revolving loan program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the energy efficiency revolving loan program – ARRA federal fund: And provided further, That, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the energy efficiency revolving loan program – ARRA federal fund interest earnings based on: (1) The average daily balance of repaid moneys in the energy efficiency revolving loan program – ARRA federal fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

Special one-call –
    federal fund (143-00-3477-3477)...........................................................................No limit

Gas pipeline safety program –
    federal fund (143-00-3632-3000)...........................................................................No limit

One call – federal fund (143-00-3633-3120)....................................................................No limit

Underground natural gas storage –
    federal fund (143-00-3639-3641)...........................................................................No limit

Energy community revitalization –
    federal fund (143-00-3656-3656)...........................................................................No limit

Energy conservation plan –
    federal fund (000-00-3682-3500)...........................................................................No limit

Underground injection control class II –
    federal fund (143-00-3768-3700)...........................................................................No limit

Unified carrier registration
    clearing fund (143-00-9062-9100)...........................................................................No limit

Credit card clearing fund (143-00-9401-9400)....................................................................No limit
Expenditures for the fiscal year ending June 30, 2024, by the state corporation commission from the conservation fee fund (143-00-2130-2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be made for the service of independent on-site supervision of well plugging contracts: Provided, That all such expenditures from the conservation fee fund or the abandoned oil and gas well fund for the purpose of plugging of abandoned oil and gas wells during fiscal year 2024 shall be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto, and shall not be exempt from such competitive bidding requirements on the basis of the estimated amount of such purchases.

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

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

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

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

Sec. 60.

CITIZENS' UTILITY RATEPAYER BOARD

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

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

Sec. 61.

CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

Sec. 62.

DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

(g) On the effective date of this act, the director of accounts and reports shall transfer $600,000,000 from the state general fund to the budget stabilization fund (173-00-1600-1600): Provided, That the transfer of such amount shall be in addition to any other transfer from the state general fund to the budget stabilization fund as prescribed by law.

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

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

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

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

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

Sec. 63.

DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

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

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

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

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

Department of administration
audit services fund (173-00-2819-2819) ........................................................................... No limit

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

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

State leave payment reserve fund (173-00-7730-7350) ................................................................. No limit

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

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

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

Human resource information systems cost recovery fund (173-00-6103-5700) ................................................................. No limit

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

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

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

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

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

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

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

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

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

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

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

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

State buildings operating fund (173-00-6148-4100).............................................................................................................No limit
Provided, That the secretary of administration is hereby authorized to fix, charge and collect a real estate property leasing services fee at a reasonable rate per square foot of space leased by state agencies as approved by the secretary of administration under K.S.A. 75-3765, and amendments thereto, to recover the costs incurred by the department of administration in providing services to state agencies relating to leases of real property: Provided further, That each state agency that is party to a lease of real property that is approved by the secretary of administration under K.S.A. 75-3765, and amendments thereto, shall remit to the secretary of administration the real estate property leasing services fee upon receipt of the billing therefor: And provided further, That all moneys received for real estate property leasing services fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund (173-00-2028-2000), as determined and directed by the secretary of administration: And provided further, That the net proceeds from the sale of all or any part of the Topeka state hospital property, as defined by K.S.A. 75-37,123(a), and amendments thereto, shall be deposited in the state treasury and credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: And provided further, That the secretary of administration is hereby authorized to fix, charge and collect a surcharge against all state agency leased square footage in Shawnee county, including both state-owned and privately owned buildings: And provided further, That all moneys received for such surcharge shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration.

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

Provided, That expenditures may be made from the accounting services recovery fund for the operating expenditures, including official hospitality, of the department of administration: Provided further, That the secretary of administration is hereby authorized to fix, charge and collect fees for services or sales provided by the department of administration that are not specifically authorized by any other statute: And provided further, That all fees received for such services or sales shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the accounting services recovery fund.

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

Provided, That expenditures may be made from the architectural services recovery fund for operating expenditures for the division of facilities management: Provided further, That the director of facilities management is hereby authorized to fix, charge and collect fees for services provided to other state agencies not directly related to the construction of a capital improvement project: And provided further, That all fees received for all such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the architectural services recovery fund.

Motor pool service fund (173-00-6109-4020).................................................................No limit
Intragovernmental printing service fund (173-00-6165-9800)..............................................................................No limit

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

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

Provided, That expenditures may be made from the municipal accounting and training services recovery fund to provide general ledger, payroll reporting, utilities billing, data processing, and accounting services to municipalities and to provide training programs conducted for municipal government personnel, including official hospitality: Provided further, That the director of accounts and reports is hereby authorized to fix, charge and collect fees for such services and programs: And provided further, That such fees shall be fixed to cover all or part of the operating expenditures incurred in providing such services and programs, including official hospitality: And provided further, That all fees received for such services and programs, including official hospitality, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the municipal accounting and training services recovery fund.

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

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

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

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

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

Provided, That the secretary of administration may establish fees and make special assessments in order to finance the costs of developing the financial management system: Provided further, That all moneys received for such fees and special assessments shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the financial management system development fund.

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

Financial management system development fund – on budget (173-00-2689-2689)..............................................................................No limit

Construction defects recovery fund (173-00-2632-2615)..............................................................................No limit
Facilities conservation improvement fund (173-00-8745-4912) ................................................................. No limit

State revolving fund services fee fund (173-00-2038-2700) ................................................................. No limit

Conversion of materials and equipment – recycling program fund (173-00-2435-2031) ................................................................. No limit

Curtis office building maintenance reserve fund (173-00-2010-2190) ................................................................. No limit

Equipment lease purchase program administration clearing fund (173-00-8701-8000) ................................................................. No limit

Suspense fund (173-00-9075-9220) ................................................................. No limit

Electronic funds transfer suspension fund (173-00-9175-9490) ................................................................. No limit

Surplus property program fund – on budget (173-00-2323-2300) ................................................................. No limit

Surplus property program fund – off budget (173-00-6150-6150) ................................................................. No limit

Older Americans act title IIIB long-term care ombudsman federal fund (173-00-3287-3287) ................................................................. No limit

Older Americans act title VII long-term care ombudsman federal fund (173-00-3358-3140) ................................................................. No limit

Long-term care ombudsman gift and grant fund (173-00-7258-7280) ................................................................. No limit

CRRSA 2021 LTC ombudsman fund (173-00-3680) ................................................................. No limit

Title XIX – long-term care ombudsman medical assistance program federal fund (173-00-3414-3414) ................................................................. No limit

Wireless enhanced 911 grant fund (173-00-2577-2570) ................................................................. No limit

Bioscience development fund (173-00-2765-2703) ................................................................. No limit
Dwight D Eisenhower statue fund (173-00-7243-7243).................................................................No limit

Digital imaging program fund (173-00-6121-6121).................................................................No limit

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

Preventive healthcare program fund (173-00-2556-2550).................................................................No limit

Cafeteria benefits fund (173-00-7720-7723)........................................................................No limit

State workers compensation self-insurance fund (173-00-6170-6170)................................................No limit

Provided, That expenditures from the state workers compensation self-insurance fund for the fiscal year ending June 30, 2024, for salaries and wages and other operating expenditures shall not exceed $5,288,131.

Dependent care assistance program fund (173-00-7740-7799).................................................................No limit

Provided, That expenditures from the dependent care assistance program fund for the fiscal year ending June 30, 2024, for salaries and wages and other operating expenditures shall not exceed $175,000.

Non-state employer group benefit fund (173-00-7707-7710).................................................................No limit

Health benefits administration clearing fund – remit admin service org (173-00-7746-7746)................................................No limit

Provided, That expenditures from the health benefits administration clearing fund – remit admin service org for the fiscal year ending June 30, 2024, for salaries and wages and other operating expenditures shall not exceed $9,400,000.

Health insurance premium reserve fund (173-00-7350-7350).................................................................No limit

Coronavirus relief fund (173-00-3753)........................................................................No limit

Kansas suffragist memorial fund (173-00-7245-7245)........................................................................No limit

Kansas gold star families memorial fund (173-00-7244-7244).................................................................No limit

Friends of cedar crest endowment fund..........................................................................................$0
Provided, That on or before the 10th day of each month commencing on July 1, 2023, during fiscal year 2024, the director of accounts and reports shall transfer from the state general fund to the friends of cedar crest endowment fund interest earnings based on: (1) The average daily balance of moneys in the friends of cedar crest endowment fund for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month.

(d) During the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for the above agency for fiscal year 2024 by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2024, for the secretary of administration, as part of the system of payroll accounting formulated under K.S.A. 75-5501, and amendments thereto, to establish a payroll deduction plan, for the purpose of allowing insurers, who are authorized to do business in the state of Kansas, to offer to state employees accident, disability, specified disease and hospital indemnity products, which may be purchased by such employees: Provided, however, That any such insurer and indemnity product shall be approved by the Kansas state employees health care commission prior to the establishment of such payroll deduction: Provided, That upon notification of an employing agency's receipt of written authorization by any state employee, the director of accounts and reports shall make periodic deductions of amounts as specified in such authorization from the salary or wages of such state employee for the purpose of purchasing such indemnity products: Provided further, That, subject to the approval of the secretary of administration, the director of accounts and reports may prescribe procedures, limitations and conditions for making payroll deductions pursuant to this section.

(e) On July 1, 2023, the director of accounts and reports shall transfer $210,000 from the state highway fund (276-00-4100-4100) of the department of transportation to the state general fund for the purpose of reimbursing the state general fund for the cost of providing purchasing services to the department of transportation.
(f) During the fiscal year ending June 30, 2024, the secretary of administration is hereby authorized to approve refinancing of equipment being financed by state agencies through the department's equipment financing program. Such refinancing project is hereby approved for the purposes of K.S.A. 74-8905(b), and amendments thereto.

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

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

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

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

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

(2) On June 30, 2024, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the correctional institutions building fund pursuant to this subsection, to reflect all moneys actually transferred and credited to the correctional institutions building fund during fiscal year 2024.
(3) The director of accounts and reports shall notify the state treasurer of all amounts debited and credited to the correctional institutions building fund pursuant to this subsection and all reductions and adjustments thereto made pursuant to this subsection. The state treasurer shall enter all such amounts debited and credited and shall make reductions and adjustments thereto on the books and records kept and maintained for the correctional institutions building fund by the state treasurer in accordance with the notice thereof.

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

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

SIBF – state building insurance (173-00-8100-8920).................................................................$325,000

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

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

CIBF – state building insurance (173-00-8600-8930).................................................................$550,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(s) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $250,000 from the state general fund to the friends of cedar crest endowment fund.

Sec. 64.

DEPARTMENT OF ADMINISTRATION

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

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

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

Sec. 65.

OFFICE OF INFORMATION TECHNOLOGY SERVICES

(a) During the fiscal year ending June 30, 2023, in addition to the other purposes for which the above agency may make expenditures from moneys appropriated from the information technology fund (335-00-6110-4030) as authorized by section 50(b) of chapter 81 of the 2022 Session Laws of Kansas, this or any other appropriation act of the 2023 regular session of the legislature, the above agency may make expenditures from such moneys in an amount not to exceed $1,000 for official hospitality.
Sec. 66.

OFFICE OF INFORMATION TECHNOLOGY SERVICES

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

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

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

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

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

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

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

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

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

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

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

State and local implementation grant – federal fund (335-00-3576-3576).................................No limit

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

Sec. 67.
KANSAS INFORMATION SECURITY OFFICE

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

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

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

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

Sec. 68.

OFFICE OF ADMINISTRATIVE HEARINGS

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

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

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

Sec. 69.

OFFICE OF ADMINISTRATIVE HEARINGS

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

Sec. 70.

STATE BOARD OF TAX APPEALS

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

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

IT modernization....................................................................................................................$365,000

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

Sec. 71.

STATE BOARD OF TAX APPEALS

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

Operating expenditures (562-00-1000-0103)........................................................................$1,019,036

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

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

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

Sec. 72.

DEPARTMENT OF REVENUE

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

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

- American rescue plan - state relief (565-00-3756-3536) $0

Sec. 73.

DEPARTMENT OF REVENUE

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

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

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

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

<table>
<thead>
<tr>
<th>Fund Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sand royalty fund (565-00-2087-2010)</td>
<td>No limit</td>
</tr>
<tr>
<td>Division of vehicles operating fund (565-00-2089-2020)</td>
<td>$51,998,988</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Fund Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vehicle dealers and manufacturers fee fund (565-00-2189-2030)</td>
<td>No limit</td>
</tr>
<tr>
<td>Kansas qualified agricultural ethyl alcohol producer incentive fund (565-00-2215)</td>
<td>No limit</td>
</tr>
<tr>
<td>Division of vehicles modernization fund (565-00-2390-2390)</td>
<td>No limit</td>
</tr>
<tr>
<td>Kansas retail dealer incentive fund (565-00-2387-2380)</td>
<td>No limit</td>
</tr>
<tr>
<td>Conversion of materials and equipment fund (565-00-2417-2050)</td>
<td>No limit</td>
</tr>
<tr>
<td>Forfeited property fee fund (565-00-2428-2200)</td>
<td>No limit</td>
</tr>
<tr>
<td>Setoff services revenue fund (565-00-2617-2080)</td>
<td>No limit</td>
</tr>
<tr>
<td>Publications fee fund (565-00-2663-2090)</td>
<td>No limit</td>
</tr>
<tr>
<td>Child support enforcement contractual agreement fund (565-00-2683-2110)</td>
<td>No limit</td>
</tr>
</tbody>
</table>
County treasurers' vehicle licensing fee fund (565-00-2687-2120).................................................................No limit

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

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

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

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

Provided, That expenditures may be made from the special training fund for operating expenditures, including official hospitality, incurred for conferences, training seminars, workshops and examinations: Provided further, That the secretary of revenue is hereby authorized to fix, charge and collect fees for conferences, training seminars, workshops and examinations sponsored or cosponsored by the department of revenue: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures incurred for such conferences, training seminars, workshops and examinations or for qualifying applicants for such conferences, training seminars, workshops and examinations: And provided further, That all fees received for conferences, training seminars, workshops and examinations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the special training fund.

Recovery fund for enforcement actions and attorney fees (565-00-2021-2060).................................................No limit

Commercial vehicle information systems/network federal fund (565-00-3244-3244)..................................................No limit

Highway planning construction federal fund (565-00-3333-3333).....................................................................No limit

State and community highway safety fund (565-00-3815-3815).................................................................No limit

Microfilming fund (565-00-2281-2270)..............................................................................................................No limit

Provided, That expenditures may be made from the microfilming fund to operate and maintain a microfilming activity to sell microfilming services to other state agencies: Provided further, That all moneys received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the microfilming fund.

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

Sales tax clearing fund (565-00-9148-9580)..............................................................................No limit

Rental motor vehicle excise tax clearing fund (565-00-9187-9640).................................................................No limit

VIPS/CAMA technology hardware fund (565-00-2244-2170)..............................................................................No limit

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

County and city retailers sales tax clearing fund – county and city sales tax (565-00-9190-9610)..............................................................................No limit

City and county compensating use tax clearing fund (565-00-9191-9620)..............................................................................No limit

County and city transient guest tax clearing fund (565-00-9192-9630)..............................................................................No limit

Automated tax systems fund (565-00-2265-2265)..............................................................................No limit

Dyed diesel fuel fee fund (565-00-2286-2280)..............................................................................No limit

Electronic databases fee fund (565-00-2287-2180)..............................................................................No limit

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

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

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

Estate tax abatement
refund fund (565-00-9082-9501)

Distinctive license plate fund (565-00-2232-2230)

Repossessed certificates of title fee fund (565-00-2015-2070)

Hazmat fee fund (565-00-2365-2300)

Intra-governmental service fund (565-00-6132-6101)

Community improvement district sales tax administration fund (565-00-7675-5300)

Community improvement district sales tax refund fund (565-00-9049-9455)

Community improvement district sales tax clearing fund (565-00-9189-9655)

Drivers license first responders indicator federal fund (565-00-3179-3179)

Enforcing underage drinking federal fund (565-00-3219-3219)

FDA tobacco program federal fund (565-00-3330-3330)

Commercial vehicle administrative system fund (565-00-2098-2098)

State charitable gaming regulation fund (565-00-2381-2385)

Charitable gaming refund fund (565-00-9001-9001)

Commercial driver's license drive test fee fund (565-00-2816-2816)

MSA compliance fund (565-00-2274-2274)

Alcoholic beverage control modernization fund (565-00-2299-2299)

Native American veterans' income tax refund fund (565-00-9019-9019)
Fleet rental vehicle administration fund (565-00-2799-2799)..............................................................................No limit
Fleet rental vehicle clearing fund (565-00-9089-9089)................................................................................................No limit
Taxpayer notification costs fund (565-00-2852-2852)..............................................................................................No limit
Kansas historic site fund (565-00-2872-2872)..............................................................................................No limit
Gage park improvement authority sales tax fund (565-00-2874-2874).................................................................No limit
Commercial driver education fund (565-00-2876-2876)..............................................................................................No limit
License plate replacement fund.................................................................................................................................No limit
American rescue plan - state relief (565-00-3756-3536)............................................................................................$0

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

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

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

(f) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $1,240,000 from the Kansas endowment for youth fund (365-
For the fiscal year ending June 30, 2024, the director of the budget shall determine, in consultation with the above agency, the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for license plate replacement, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, and are unencumbered: Provided further, That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2024 to be used for such license plate replacements, the director of the budget shall certify the amount of such federal coronavirus relief moneys from each fund to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $9,800,000 as available from such funds to the special revenue fund of the above agency designated by the secretary of the above agency for the purpose of replacing license plates: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research: And provided further, That such funds shall be expended for such license plate replacement: Provided, however, That if moneys are not available to be transferred from any such special revenue funds to fund such license plate replacement, such license plate replacement shall not be funded pursuant to this subsection.

Sec. 74.
(a) On the effective date of this act, the aggregate of the amounts authorized by section 58(b) of chapter 81 of the 2022 Session Laws of Kansas to be transferred from the lottery operating fund (450-00-5123-5100) to the state gaming revenues fund (173-00-9011-9100) during the fiscal year ending June 30, 2023, is hereby increased from $67,990,000 to $69,490,000.

Sec. 75.

KANSAS LOTTERY

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

Lottery prize payment fund (450-00-7381) ................................................................. No limit
Lottery operating fund (450-00-5123) ........................................................................ No limit

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

Expanded lottery receipts fund (450-00-5128) ................................................................. No limit
Lottery gaming facility manager fund (450-00-5129-5150) .............................................. No limit

Expanded lottery act revenues fund (450-00-5127-5120) ................................................ $0
Sports wagering receipts fund (450-00-2946-2946) ................................................................. No limit
Privilege fee repayment fund (450-00-2947-2947) ................................................................. No limit

(b) Notwithstanding the provisions of K.S.A. 74-8711, and amendments thereto, and subject to the provisions of this subsection: (1) An amount of not less than $2,300,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before July 15, 2023; and (2) an amount of not less than $4,700,000 shall be certified by the
executive director of the Kansas lottery to the director of accounts and reports on or before August 15, 2023, and on or before the 15th of each month thereafter through June 15, 2024: 

Provided, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the lottery operating fund (450-00-5123-5100) to the state gaming revenues fund (173-00-9011-9100) and shall credit such amount to the state gaming revenues fund (173-00-9011-9100) for the fiscal year ending June 30, 2024: Provided, however, That, after the date that an amount of $54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2024 pursuant to this subsection, the executive director of the Kansas lottery shall continue to certify amounts to the director of accounts and reports on or before the 15th of each month through June 15, 2024, except that the amounts certified after such date shall not be subject to the minimum amount of $4,700,000: Provided further, That the amounts certified by the executive director of the Kansas lottery to the director of accounts and reports, after the date an amount of $54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2024 pursuant to this subsection, shall be determined by the executive director so that an aggregate of all amounts certified pursuant to this subsection for fiscal year 2024 is equal to or more than $69,990,000: And provided further, That the aggregate of all amounts transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2024 pursuant to this subsection shall be equal to or more than $69,990,000: And provided further, That the transfers prescribed by this subsection shall be the maximum amount possible while maintaining an adequate cash balance necessary to make expenditures for prize payments and operating costs: And provided further, That the transfers prescribed in this subsection shall include the total profit attributed to the special veterans benefit game under K.S.A. 74-8724, and amendments thereto: And provided further, That the transfers prescribed by this subsection shall be made in lieu of transfers under K.S.A. 74-8711(d), and amendments thereto, for fiscal year 2024.
(c) In addition to the purposes for which expenditures of moneys in the lottery operating fund (450-00-5123-5100) may be made, as authorized by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year 2024, moneys in the lottery operating fund may be used for payment of all costs incurred in the operation and administration of the Kansas lottery, the Kansas lottery act and the Kansas expanded lottery act.

(d) Notwithstanding the provisions of K.S.A. 74-8724, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2024, the director of accounts and reports shall transfer from the lottery operating fund (450-00-5123-5100) to the state gaming revenues fund (173-00-9011-9100) the amount of total profit attributed to the veterans benefits game pursuant to K.S.A. 74-8724, and amendments thereto, during fiscal year 2024: Provided, That, the transfer to the veterans benefit lottery game fund (694-00-2303-2303) of the Kansas commission on veterans affairs office for the fiscal year ending June 30, 2024, authorized by section 83(f) represents the total profits derived from the veterans benefits game pursuant to K.S.A. 74-8724, and amendments thereto: Provided further, That on or before August 1, 2024, the executive director of the lottery shall report the amount of total profit attributed to the veterans benefits game pursuant to K.S.A. 74-8724, and amendments thereto, during fiscal year 2024 to the director of the budget and the director of legislative research.

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

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

Sec. 76.

KANSAS RACING AND GAMING COMMISSION

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

State racing fund (553-00-5131-5000)..................................................................................................................No limit

Racing reimbursable expense fund (553-00-2616-2600).........................................................................................No limit

Racing applicant deposit fund (553-00-7383-7000).................................................................................................No limit

Kansas horse breeding development fund (553-00-2516-2300)..............................................................................No limit

Kansas greyhound breeding development fund (553-00-2601-2500)..........................................................No limit

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

Racing investigative expense fund (553-00-2570-2400).........................................................................................No limit
Horse fair racing benefit fund (553-00-2296-3000) ................................................................. No limit

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

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

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

Provided, That expenditures from the expanded lottery regulation fund for official hospitality shall not exceed $1,500.

Live horse racing purse supplement fund (553-00-2546-2800) ............................................. No limit

Live greyhound racing purse supplement fund (553-00-2557-2900) ........................................ No limit

Greyhound promotion and development fund (553-00-2561-3100) .......................................... No limit

Gaming background investigation fund (553-00-2682-2680) .................................................... No limit

Gaming machine examination fund (553-00-2998-2990) ......................................................... No limit

Education and training fund (553-00-2459-2450) .................................................................. No limit

Provided, That expenditures may be made from the education and training fund for operating expenditures, including official hospitality, incurred for hosting or providing training, in-service workshops and conferences: Provided further, That the Kansas racing and gaming commission is hereby authorized to fix, charge and collect fees for hosting or providing training, in-service workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures incurred for hosting or providing such training, in-service workshops and conferences: And provided further, That all fees received for hosting or providing such training, in-service workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the education and training fund.

Illegal gambling enforcement fund (553-00-2734-2690) .......................................................... No limit

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

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

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

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

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

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

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

Sec. 77.

DEPARTMENT OF COMMERCE

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

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

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

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

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

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

Airport authority payment........................................................................................................$2,950,000
Provided, That expenditures shall be made by the above agency from the airport authority payment account for a payment to an airport authority in a Kansas county with a population greater than 40,000 and less than 60,000 as of the 2020 census for the lease or purchase of a building and equipment: Provided further, That such airport authority payment shall be for attracting a firm that creates 100 or more jobs and has a payroll of $15,000,000 or more: And provided further, That for the fiscal year ending June 30, 2024, the director of the budget shall determine, in consultation with the above agency, the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for the airport authority payment, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, and are unencumbered: And provided further, That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2024 to be used for such airport authority payment, the director of the budget shall certify the amount of such federal coronavirus relief moneys from each fund to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $2,950,000 as available from such funds to the special revenue fund of the above agency and as designated by the secretary of commerce for the purpose of funding such airport authority payment: And provided further, That on the effective date of such transfer, of the $2,950,000 appropriated for the above agency for the fiscal year ending June 30, 2024, by this section from the state general fund in the airport authority payment account, the aggregate amount transferred is hereby lapsed: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research.

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

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

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

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

Older Kansans employment program (300-00-1900-1140).................................................................$504,697

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

Rural opportunity zones program (300-00-1900-1150).................................................................$1,021,610

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

Senior community service employment program (300-00-1900-1160)........................................................................$8,071

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

Strong military bases program (300-00-1900-1170).................................................................$200,714

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

Governor's council of economic advisors (300-00-1900-1185).........................................................................$198,014

Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the governor's council of economic advisors account is hereby reappropriated for fiscal year 2024.

Creative arts industries commission (300-00-1900-1188)...............................................................................$1,009,403

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

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

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

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

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

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

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

Community development (300-00-1900-1240)..............................................................................................$660,219
Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the community development account is hereby reappropriated for fiscal year 2024.

International trade (300-00-1900-1250).................................................................................$1,412,030

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Kansas workforce marketing (300-00-1900)...............................................................................$2,000,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Community development block grant – federal fund (300-00-3669)..........................................................No limit
National main street
   center fund (300-00-7325-7000)..............................................................................No limit

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

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

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

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

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

General fees fund (300-00-2310)...........................................................................................No limit

Provided, That expenditures may be made from the general fees fund for loans pursuant to loan
agreements, which are hereby authorized to be entered into by the secretary of commerce in
accordance with repayment provisions and other terms and conditions as may be prescribed by
the secretary therefor under programs of the department.

Athletic fee fund (300-00-2599-2500)....................................................................................No limit

WIOA adult – federal fund (300-00-3270)..............................................................................No limit

WIOA youth activities –
   federal fund (300-00-3039)...............................................................................................No limit

WIOA dislocated workers –
   federal fund (300-00-3428)...............................................................................................No limit

Trade adjustment assistance –
   federal fund (300-00-3273)...............................................................................................No limit

Disabled veterans outreach program –
   federal fund (300-00-3274-3242).......................................................................................No limit

Local veterans employment representative program –
   federal fund (300-00-3274-3240).......................................................................................No limit

Wagner Peyser employment services –
   federal fund (300-00-3275)................................................................................................No limit
<table>
<thead>
<tr>
<th>Program</th>
<th>Federal Fund Code</th>
<th>Limit</th>
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<tbody>
<tr>
<td>Senior community service employment program</td>
<td>300-00-3100-3510</td>
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<tr>
<td>Indirect cost</td>
<td>300-00-2340-2300</td>
<td>No limit</td>
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<td>Temporary labor certification foreign workers</td>
<td>300-00-3448</td>
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<td>Work opportunity tax credit</td>
<td>300-00-3447-3447</td>
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<td>American job link alliance</td>
<td>300-00-3100-3516</td>
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<td>American job link alliance job corps</td>
<td>300-00-3100-3512</td>
<td>No limit</td>
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<td>Child care/development block grant</td>
<td>300-00-3028-3028</td>
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<tr>
<td>Enterprise facilitation fund</td>
<td>300-00-2378-2710</td>
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<td>Unemployment insurance</td>
<td>300-00-3335</td>
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<td>State small business credit initiative</td>
<td>300-00-3567</td>
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<td>Creative arts industries commission</td>
<td>300-00-3210-3218</td>
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<td>Kansas creative arts industries commission</td>
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<td>Workforce data quality initiative</td>
<td>300-00-3237-3237</td>
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<td>AJLA special revenue fund</td>
<td>300-00-2190-2190</td>
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<td>RETAIN extension</td>
<td>300-00-3770</td>
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<td>Coronavirus relief fund</td>
<td>300-00-3753</td>
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<tr>
<td>Workforce innovation</td>
<td>300-00-3581</td>
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Reemployment connections initiative –
federal fund (300-00-3585) ...................................................................................... No limit

SBA STEP grant –
federal fund (300-00-3573-3573) ............................................................................. No limit

Apprenticeship USA state –
federal fund (300-00-3949) ...................................................................................... No limit

Kansas health profession opportunity project –
federal fund (300-00-3951) ...................................................................................... No limit

Second chance grant –
federal fund (300-00-3895) ...................................................................................... No limit

H-1B technical skills training grant –
federal fund (300-00-3400) ...................................................................................... No limit

State broadband data development grant –
federal fund (300-00-3782-3700) ............................................................................. No limit

Transition assistance program grant –
federal fund (300-00-3451-3451) ...................................................................................... No limit

Technology-enabled fiduciary financial institutions development and expansion fund (300-00-2839) ...................................................................................... No limit

Economic adjustment assistance fund (300-00-3415) ............................................................................. No limit

Pathway home 2 – federal fund (300-00-3734) ............................................................................. No limit

Kansas commission for the United States semiquincentennial gifts and donations fund (300-00-7019) ...................................................................................... No limit

Attracting professional sports to Kansas fund (300-00-2942) ............................................................................. No limit

Attracting powerful economic expansion payroll incentive fund (300-00-2943) ............................................................................. No limit

Attracting powerful economic expansion new employee training and education fund (300-00-2944) ............................................................................. No limit

Attracting powerful economic expansion Kansas residency incentive fund (300-00-2945) ............................................................................. No limit
ARPA capital projects-broadband infrastructure – federal fund (300-00-3761)............................................................No limit

ARPA capital projects-digital technology connectivity – federal fund (300-00-3761)............................................................No limit

Broadband equity access and deployment program fund (300-00-3928-3928)...........................................................................No limit

State digital equity planning grant program fund (300-00-3927-2927)...........................................................................No limit

American rescue plan state relief – federal fund (300-00-3756)......................................................................................No limit

(d) The secretary of commerce is hereby authorized to fix, charge and collect fees during the fiscal year ending June 30, 2024, for: (1) The provision and administration of conferences held for the purposes of programs and activities of the department of commerce and for which fees are not specifically prescribed by statute; (2) sale of publications of the department of commerce and for sale of educational and other promotional items and for which fees are not specifically prescribed by statute; and (3) promotional and other advertising and related economic development activities and services provided under economic development programs and activities of the department of commerce: Provided, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services, conferences, publications and items, advertising and other economic development activities and services provided under economic development programs and activities of the department of commerce for which fees are not specifically prescribed by statute: Provided further, That all such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to one or more special revenue fund or funds of the department of commerce as specified by the secretary of commerce: And provided further, That expenditures may be made from such special revenue fund or funds of the department of commerce for fiscal year 2024, in accordance with the provisions of this or other
appropriation act of the 2023 regular session of the legislature, for operating expenses incurred in providing such services, conferences, publications and items, advertising, programs and activities and for operating expenses incurred in providing similar economic development activities and services provided under economic development programs and activities of the department of commerce.

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

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

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

(h) During the fiscal year ending June 30, 2024, notwithstanding the provisions of K.S.A. 12-17,169, and amendments thereto, or any other statute to the contrary, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2024.
as authorized by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made from such moneys for the secretary of commerce to approve a city or county to finance a rural redevelopment project, as defined in K.S.A. 12-17,162, and amendments thereto, without the issuance of special obligation bonds up to an amount not to exceed $25,000,000 for each such project: Provided, That such rural redevelopment project costs shall be made payable, both as to principal and interest, from any source as provided in K.S.A. 12-17,169(a)(1)(A) through (I), and amendments thereto.

(i) For the fiscal year ending June 30, 2024, the director of the budget shall determine, in consultation with the above agency, the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for studio upgrades of a public television broadcasting station in western Kansas in such station's current city, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, and are unencumbered: Provided further, That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2024 to be used for such studio upgrades, the director of the budget shall certify the amount of such federal coronavirus relief moneys from each fund to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $2,500,000 as available from such funds to the special revenue fund of the above agency designated by the secretary of commerce for the purpose of funding such studio upgrades: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall
transmit a copy of such certification to the director of legislative research: *And provided further,*

That such funds shall be expended for such studio upgrades: *Provided, however,* That if moneys
are not available to be transferred from any such special revenue funds to fund such projects,
such studio upgrades shall not be funded pursuant to this subsection: *And provided, however,*

That if the board of directors or management of such public television broadcasting station
approves a move to a different location or a plan to move to a different location during fiscal
year 2024, no moneys shall be transferred pursuant to this subsection.

(j) (1) During the fiscal year ending June 30, 2024, notwithstanding the provisions of
the STAR bonds financing act, K.S.A. 12-17,160 through 12-17,180, and amendments thereto, or
any other statute to the contrary, in addition to the other purposes for which expenditures may be
made by the above agency from moneys appropriated from the state general fund or any special
revenue fund or funds for fiscal year 2024 as authorized by this or any other appropriation act of
the 2023 regular session of the legislature, expenditures may be made from such moneys for the
secretary of commerce to approve a STAR bond project for a major amusement park or historic
theater: *Provided,* That such approval shall be upon adoption of a STAR bond project plan and
establishment of a STAR bond project district by a city or county for such major amusement park
project or historic theater in accordance with K.S.A. 12-17,164 through 12-17,166, and
amendments thereto: *Provided further,* That such major amusement park project or historic
theater shall be eligible for financing by special obligation bonds payable from revenues
described by K.S.A. 12-17,169(a)(1), and amendments thereto: *And provided further,* That such
city or county is authorized to issue such special obligation bonds in one or more series to
finance the undertaking of such major amusement park project or historic theater in accordance
with the provisions of the STAR bonds financing act: *And provided further,* That the secretary
shall review the STAR bond project plan and determine whether to approve such plan in
accordance with K.S.A. 12-17,167, and amendments thereto: *And provided further,* That any
special obligation bonds issued to finance the major amusement park project or historic theater shall be subject to the provisions of the STAR bonds financing act: And provided further, That such major amusement park costs shall be considered project costs for the purposes of K.S.A. 12-17,162, and amendments thereto: And provided further, That a major amusement park area shall be considered an eligible area for purposes of K.S.A. 12-17,162, and amendments thereto: And provided further, That all such property included in, added to or removed from the STAR bond project district established pursuant to this subsection shall be subject to the provisions of the STAR bonds financing act: And provided further, That if such major amusement park project or historic theater uses state sales tax financing pursuant to K.S.A. 12-17,169, and amendments thereto, such project shall be subject to the requirements of K.S.A. 12-17,176, and amendments thereto: And provided further, That in the event that the city or county shall default in the payment of any STAR bonds payable from revenues described in K.S.A. 12-17,169(a)(1), and amendments thereto, no public funds shall be used to pay the holders thereof except as specifically authorized by the STAR bonds financing act: And provided further, That copies of all retailers' sales, use and transient guest tax returns filed with the secretary of revenue in connection with such major amusement park project shall be subject to the provisions of K.S.A. 12-17,174, and amendments thereto.

(2) For purposes of this subsection:

(A) "Amusement rides" means the same as defined in K.S.A. 44-1601, and amendments thereto, and includes such amusement rides and further include buildings necessary to house and operate such amusement park ride.

(B) "Major amusement park" means a project with amusement rides and upon which the secretary has made a finding that capital improvements of not less than $100,000,000 will be built in the state to construct the major amusement park.

(C) "Major amusement park area" means an area containing a major amusement park.
Sec. 78.

DEPARTMENT OF COMMERCE

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

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

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

Sec. 79.

KANSAS HOUSING RESOURCES CORPORATION

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

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

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

Sec. 80.

DEPARTMENT OF LABOR

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

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

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

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

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

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

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

Sec. 81.

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

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

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

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

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

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

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

Workmen's compensation fee fund (296-00-2124-2220).........................................................$12,321,935

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

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

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

Employment security administration fund (296-00-3335)............................................................No limit

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

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

Wage claims assignment fee fund (296-00-2204-2240) ........................................................................................................No limit

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

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

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

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

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

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

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

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

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

Indirect cost fund (296-00-2781-2781) ........................................................................................................No limit
Workforce data quality initiative –
  federal fund (296-00-3237-3237)........................................................................No limit

Employment security fund
  clearing account (296-00-7055-7100)........................................................................No limit

Employment security fund
  benefit account (296-00-7054-7000)........................................................................No limit

Employment security fund – special
  suspense account (296-00-7057-7300)........................................................................No limit

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

Special wage payment clearing
  trust fund (296-00-7362-7500)................................................................................No limit

Economic adjustment assistance –
  federal fund (296-00-3415-3415)............................................................................No limit

Social security administration disability –
  federal fund (296-00-3309-3309)............................................................................No limit

Amusement ride safety fund (296-00-2224-2250)...............................................................No limit

KDOL off-budget fund (296-00-6112-6100)......................................................................No limit

SNAP employment and training pilot –
  federal fund (296-00-3321-3350)............................................................................No limit

Anti-human trafficking –
  federal fund (296-00-3644-3644)............................................................................No limit

Coronavirus relief fund (296-00-3753)...............................................................................No limit

American rescue plan state
  relief fund (296-00-3756-3536)................................................................................No limit

  Sec. 82.

  KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

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

  Operating expenditures – administration (694-00-1000-0103)...........................................$64,050
Operating expenditures – Kansas veterans' home (694-00-1000-0503).................................$500,000
Veterans claim assistance program – service grants (694-00-1000-0903)..........................$150,000

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

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

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

Sec. 83.

KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

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

Operating expenditures –
administration (694-00-1000-0103)..............................................................................$1,085,340

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

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

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

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

Provided, That any unencumbered balance in the operations – state veterans cemeteries account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further; That expenditures from this account for official hospitality shall not exceed $1,500.
Operating expenditures – Kansas
soldiers' home (694-00-1000-0403).................................................................................$4,530,709

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

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

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

Veterans claim assistance program –
service grants (694-00-1000-0903).......................................................................................$850,000

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

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

Soldiers' home fee fund (694-00-2241-2100)..............................................................................No limit

Soldiers' home benefit fund (694-00-7903-5400)......................................................................No limit

Soldiers' home work
therapy fund (694-00-7951-5600)..........................................................................................No limit

Soldiers' home
medicare fund (694-00-3168-3100)........................................................................................No limit

Soldiers' home
medicaid fund (694-00-2464-2464)........................................................................................No limit

Veterans' home
medicare fund (694-00-3893-3893)........................................................................................No limit
Veterans' home medicaid fund (694-00-2469-2469)...........................................................................No limit
Veterans' home fee fund (694-00-2236-2200)....................................................................................No limit
Veterans' home canteen fund (694-00-7809-5300)............................................................................No limit
Veterans' home benefit fund (694-00-7904-5500)...........................................................................No limit
Soldiers' home outpatient clinic fund (694-00-2258-2300).................................................................No limit
State veterans cemeteries fee fund (694-00-2332-2600).......................................................................No limit
State veterans cemeteries donations and contributions fund (694-00-7308-5200).................................No limit
Outpatient clinic patient federal reimbursement fund – federal (694-00-3205-3300)....................................No limit
VA burial reimbursement fund – federal (694-00-3212-3310)................................................................No limit
Federal domiciliary per diem fund (694-00-3220)..................................................................................No limit
Federal long term care per diem fund (694-00-3232)............................................................................No limit
Commission on veterans affairs federal fund (694-00-3241-3340)..........................................................No limit
American rescue plan state relief fund (694-00-3756-3536)..................................................................No limit
Kansas veterans memorials fund (694-00-7332-5210).......................................................................No limit
Vietnam war era veterans' recognition award fund (694-00-7017-7000)..................................................No limit
Kansas hometown heroes fund (694-00-7003-7001)...............................................................................No limit
Persian gulf war veterans health initiatives fund (694-00-2304-2500)......................................................No limit
Construction state home facilities fund (694-00-3018-3000)..................................................................No limit
State cemetery grants fund (694-00-3048) ............................................................... No limit

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

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

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

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

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

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

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

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

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

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

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

Sec. 84.

DEPARTMENT OF HEALTH AND ENVIRONMENT –
DIVISION OF PUBLIC HEALTH

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

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

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

Operating expenditures (including official hospitality) – health (264-00-1000-0270).................................................................$4,433,530

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

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

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

Aid to local units (264-00-1000-0350)...............................................................................................................................................$7,405,709

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

Aid to local units – primary health projects (264-00-1000-0460).........................................................................................$15,750,690

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

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

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

Aid to local units –

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

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

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

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

Breast cancer

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

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

Pregnancy maintenance

initiative (264-00-1000-1100)......................................................................................................................$677,692

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

Cerebral palsy

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Tobacco cessation program ..............................................................................................................$938,756

Specialty health care access programs (264-00-1000-1450) ..............................................................$500,000

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

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

Disease control and prevention investigations
and technical assistance –
federal fund (264-00-3150) ........................................................................................................No limit

Health and environment training
fee fund – health (264-00-2183-2160) ............................................................................................No limit

Provided, That expenditures may be made from the health and environment training fee fund –
health for acquisition and distribution of division of public health program literature and films
and for participation in or conducting training seminars for training employees of the division of
public health of the department of health and environment, for training recipients of state aid
from the division of public health of the department of health and environment and for training
representatives of industries affected by rules and regulations of the department of health and
environment relating to the division of public health: Provided further, That the secretary of
health and environment is hereby authorized to fix, charge and collect fees in order to recover
costs incurred for such acquisition and distribution of literature and films and for the operation of
such seminars: And provided further, That such fees may be fixed in order to recover all or part
of such costs: And provided further, That all moneys received from such fees shall be deposited
in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the health and environment training fee fund – health: And provided further, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of public health from moneys appropriated from the health and environment training fee fund – health for fiscal year 2024, expenditures may be made by the department of health and environment from the health and environment training fee fund – health for fiscal year 2024 for agency operations for the division of public health.

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

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

Health and environment publication fee fund – health (264-00-2541-2190)........................................................................................................No limit

Provided, That expenditures from the health and environment publication fee fund – health shall be made only for the purpose of paying the expenses of publishing documents as required by K.S.A. 75-5662, and amendments thereto.

District coroners fund (264-00-2653-2320)........................................................................................................No limit

Sponsored project overhead fund – health (264-00-2912-2710)........................................................................................................No limit

Tuberculosis elimination and laboratory – federal fund (264-00-3559-3559)........................................................................................................No limit

Maternity centers and child care facilities licensing fee fund (264-00-2731-2731)............................................................No limit

Child care and development block grant – federal fund (264-00-3028-3450)........................................................................................................No limit

Federal supplemental funding for tobacco prevention and control – federal fund (264-00-3574-3574)........................................................................................................No limit

Coordinated chronic disease prevention and health promotion program – federal fund (264-00-3575-3575)........................................................................................................No limit

Office of rural health – federal fund (264-00-3031-3640)........................................................................................................No limit

Emergency medical services for children – federal fund (264-00-3292-3292)........................................................................................................No limit

Primary care offices – federal fund (264-00-3293-3293)........................................................................................................No limit
Injury intervention –
  federal fund (264-00-3294-3294)............................................................................No limit

Oral health workforce activities –
  federal fund (264-00-3297-3297)............................................................................No limit

Rural hospital flex program –
  federal fund (264-00-3298-3298)............................................................................No limit

Hospital bioterrorism preparedness –
  federal fund (264-00-3398-3398)............................................................................No limit

Kansas coalition against sexual and domestic violence –
  federal fund (264-00-3907-3907)............................................................................No limit

ARRA collaborative component I –
  federal fund (264-00-3890-3891)............................................................................No limit

ARRA collaborative component III –
  federal fund (264-00-3890-3892)............................................................................No limit

ARRA ambulatory surgical center ASC/HAI medicare –
  federal fund (264-00-3486-3486)............................................................................No limit

Medicare – federal fund (264-00-3064-3062)....................................................................No limit

Provided, That transfers of moneys from the medicare – federal fund to the state fire marshal may be made during fiscal year 2024 pursuant to a contract, which is hereby authorized to be entered into by the secretary of health and environment and the state fire marshal to provide fire and safety inspections for hospitals.

Migrant health program –
  federal fund (264-00-3069-3070)............................................................................No limit

Tuberculosis prevention –
  federal fund (264-00-3071-4610)............................................................................No limit

Strengthen public health immunization infrastructure –
  federal fund (264-00-3568-3568)............................................................................No limit

Healthy homes and lead poisoning prevention –
  federal fund (264-00-3572-3572)............................................................................No limit

Children's mercy hospital lead program –
  federal fund (264-00-3152-3154)............................................................................No limit

Women, infants and children health program –
  federal fund (264-00-3077-3103)............................................................................No limit
Immunization and vaccines for children grants –
  federal fund (264-00-3747-3741) ................................................................. No limit

Home visiting grant –
  federal fund (264-00-3503-3503) ................................................................. No limit

Preventive health block grant –
  federal fund (264-00-3614-3200) ................................................................. No limit

Maternal and child health block grant –
  federal fund (264-00-3616-3210) ................................................................. No limit

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

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

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

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

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

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

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

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

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

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

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

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

HIV/AIDS surveillance –
  federal fund (264-00-3399-3399) ................................................................. No limit
Infants & toddlers Prt C –
   federal fund (264-00-3516-3171).............................................................................No limit

Universal newborn hearing screening –
   federal fund (264-00-3459-3459).............................................................................No limit

State loan repayment program –
   federal fund (264-00-3760-3755).............................................................................No limit

Opt-out testing initiative –
   federal fund (264-00-3801-3801).............................................................................No limit

Adult lead surveillance data –
   federal fund (264-00-3496-3496).............................................................................No limit

Medical reserve corps contract –
   federal fund (264-00-3502-3502).............................................................................No limit

Trauma fund (264-00-2513-2230)..................................................................................No limit

Provided, That expenditures may be made by the department of health and environment for fiscal year 2024 from the trauma fund of the department of health and environment – division of public health for the stroke prevention project: Provided further, That expenditures from the trauma fund for official hospitality shall not exceed $3,000.

Homeland security –
   federal fund (264-00-3329-3319).............................................................................No limit

Refugee assistance –
   federal fund (264-00-3378-3345).............................................................................No limit

Personal responsibility education program –
   federal fund (264-00-3494-3494).............................................................................No limit

Kansas vital records for quality improvement –
   federal fund (264-00-3098-3098).............................................................................No limit

Kansas early detection works breast & cervical
   cancer screening services –
   federal fund (264-00-3099-3099).............................................................................No limit

Kansas public health approaches for
   ensuring quitline capacity –
   federal fund (264-00-3097-3097).............................................................................No limit

Diagnostic x-ray program –
   federal fund (264-00-3511-3160).............................................................................No limit

HRSA small hospital improvement grant program –
federal fund (264-00-3371-3371) ........................................................................... No limit

State indoor radon grant –
federal fund (264-00-3884-3930) ........................................................................... No limit

Gifts, grants and donations
fund – health (264-00-7311-7090) ........................................................................... No limit

Special bequest fund – health (264-00-7366-7050) ........................................................................... No limit

Civil registration and health statistics
fee fund (264-00-2291-2295) ........................................................................... No limit

Power generating facility
fee fund (264-00-2131-2130) ........................................................................... No limit

Nuclear safety emergency preparedness special
revenue fund (264-00-2415-2280) ........................................................................... No limit

Provided, That all moneys received by the department of health and environment – division of public health from the nuclear safety emergency management fee fund (034-00-2081-2200) of the adjutant general shall be credited to the nuclear safety emergency preparedness special revenue fund of the department of health and environment – division of public health: Provided further, That expenditures from the nuclear safety emergency preparedness special revenue fund for official hospitality shall not exceed $2,500.

Radiation control operations
fee fund (264-00-2531-2530) ........................................................................... No limit

Provided, That expenditures from the radiation control operations fee fund for official hospitality shall not exceed $2,000.

Strengthening public health infrastructure –
federal fund (264-00-3547-3547) ........................................................................... No limit

Improving minority health –
federal fund (264-00-3548-3548) ........................................................................... No limit

Abstinence education –
federal fund (264-00-3549-3549) ........................................................................... No limit

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

Carbon monoxide detector/fire injury prevention –
federal fund (264-00-3508-3508) ........................................................................... No limit

Health information exchange –
federal fund (264-00-3493-3493) ........................................................................... No limit
Kansas newborn screening fund (264-00-2027-2027)........................................................................No limit

Actions to prevent and control diabetes, heart disease, and obesity –
federal fund (264-00-3749-3742)........................................................................No limit

Healthy start initiative –
federal fund (264-00-3751-3751)........................................................................No limit

Immunization capacity building assistance –
federal fund (264-00-3744-3744)........................................................................No limit

Hospital preparedness and response program for Ebola –
federal fund (264-00-3033-3033)........................................................................No limit

CDC multipurpose grant
federal fund (264-00-3243-3243)........................................................................No limit

Kansas newborn screening information system maintenance and enhancement
federal fund (264-00-3612-3612)........................................................................No limit

Lifting young families toward excellence
federal fund (264-00-3627-3627)........................................................................No limit

Cancer registry federal fund (264-00-3008-3040)............................................................No limit

Hospital preparedness Ebola –
federal fund (264-00-3093-3093)........................................................................No limit

Kansas survivor care quality initiative –
federal fund (264-00-3101-3610)........................................................................No limit

Zika birth defects surveillance & referral –
federal fund (264-00-3102-3620)........................................................................No limit

IDEA infant toddler-part C-ARRA –
federal fund (264-00-3282-3282)........................................................................No limit

SAMHSA project launch intv. –
federal fund (264-00-3284-3284)........................................................................No limit

Immunization grant –
federal fund (264-00-3372-3150)........................................................................No limit

Small hospital improvement program –
federal fund (264-00-3392-3392)........................................................................No limit
Cardiovascular health program –
  federal fund (264-00-3401-3407) ........................................................................................................... No limit

Kansas senior farmers market nutrition program –
  federal fund (264-00-3406-3406) ........................................................................................................... No limit

Lead poisoning preventive health –
  federal fund (264-00-3626-4132) ........................................................................................................... No limit

ARRA – WIC grants to states –
  federal fund (264-00-3750-3750) ........................................................................................................... No limit

Census of trauma occp fatal. –
  federal fund (264-00-3797-3670) ........................................................................................................... No limit

Homeland security grant-KHP –
  federal fund (264-00-3199-3199) ........................................................................................................... No limit

Refugee health – federal fund (264-00-3393-3393) ....................................................................................... No limit

ARRA – migrant –
  federal fund (264-00-3396-3396) ........................................................................................................... No limit

ARRA – transfer from SRS –
  federal fund (264-00-3471-3471) ........................................................................................................... No limit

Public health crisis response –
  federal fund (264-00-3602-3602) ........................................................................................................... No limit

Diabetes & heart disease &
  stroke prevention programs –
  federal fund (264-00-3603-3603) ........................................................................................................... No limit

Innovative state & local public health
  strategies to prevent & manage
  diabetes and heart disease and stroke –
  federal fund (264-00-3604-3604) ........................................................................................................... No limit

Kansas actions to improve oral health outcomes –
  federal fund (264-00-3921-3921) ........................................................................................................... No limit

ARRA – survey, licensure and epidemiology –
  federal fund (264-00-3746-3746) ........................................................................................................... No limit

Campus sexual assault prevention grant –
  federal fund (264-00-3035-3035) ........................................................................................................... No limit

Alzheimer's association inclusion –
  federal fund (264-00-3607-3607) ........................................................................................................... No limit
ESSA preschool development grants birth through five – federal fund (264-00-3608-3608) ................................................................. No limit

Preventing maternal deaths – federal fund (264-00-3896-3896) .......................................................................................................................... No limit

Right-to-know fee fund (264-00-2325-2325) ................................................................................................................................. No limit

Child care criminal background and fingerprint fund (264-00-2313-2313) ........................................................................................... No limit

Kansas tobacco control program – federal fund (264-00-3598-3598) ........................................................................................................ No limit

Colorectal cancer screening – federal fund (264-00-3599-3599) ................................................................................................................ No limit

Arthritis evidence based interventions – federal fund (264-00-3755-3756) .................................................................................... No limit

Coronavirus relief fund (264-00-3753-3753) ............................................................................................................................... No limit

Rural hospital innovation grant fund (264-00-2871-2871) ........................................................................................................................ No limit

American rescue plan state relief fund (264-00-3756-3536) ................................................................................................................ No limit

Community health workers for COVID response and resilient communities fund (264-00-3832-3832) ................................................................................ No limit

Maternal deaths due to violence fund (264-00-3724-3724) ................................................................................................................ No limit

SHIP COVID testing and mitigation fund (264-00-3651-3651) ................................................................................................................ No limit

Adult viral hepatitis prevention and control fund (264-00-3641-3641) ................................................................................................. No limit

COVID 19 health disparities fund (264-00-3683-3683) ............................................................................................................................. No limit

Kansas environmental health capacity program fund (264-00-3660-3660) ............................................................................................. No limit

HIV care formula grant
federal fund (264-00-3328-3311).................................................................No limit

Drug endangered children in
Kansas fund (264-00-3657-3657)............................................................No limit

Strengthening U.S. public
health fund (264-00-3926-3926)............................................................No limit

Expanding COVID-19
vaccination fund (264-00-3931-3931).......................................................No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

   (j) In addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health during fiscal year 2024 from moneys appropriated from the state general fund or any special revenue fund or funds by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made from such moneys to contract for the services of one or more persons to survey and certify dialysis treatment facilities located in the state of Kansas: Provided, That, if the above agency has not surveyed a newly constructed dialysis treatment facility within one year after the operator of the facility notifies the above agency that the facility is operational, then the above agency may charge the cost of any survey performed on the facility to the operator of such facility: Provided further, That any expenditure of moneys and any survey conducted pursuant to this subsection shall comply with requirements imposed by federal law.
(k) Notwithstanding the provisions of K.S.A. 65-242, and amendments thereto, or any other statute to the contrary, during the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2024 by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from such moneys to distribute to each local health department an amount not less than $12,000 upon application therefor in accordance with K.S.A. 65-242, and amendments thereto: Provided, That any remaining moneys appropriated for such purpose, if any, after making distributions in accordance with this subsection shall be distributed in accordance with K.S.A. 65-242, and amendments thereto: Provided, however, That, if sufficient funds are not available to make a minimum distribution of $12,000, then the provisions of K.S.A. 65-242, and amendments thereto, shall control.

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

Sec. 85.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF HEALTH CARE FINANCE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2023, the following:
Health policy operating
expenditures (264-00-1000-0010).................................................................................$249,455

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

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

Sec. 86.

DEPARTMENT OF HEALTH AND ENVIRONMENT –
DIVISION OF HEALTH CARE FINANCE

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

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

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

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

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

Other medical assistance (264-00-1000-3026).................................................................................$700,032,680

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

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

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

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

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

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

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

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

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

Provided, That expenditures from the division of health care finance special revenue fund for the fiscal year ending June 30, 2024, for official hospitality shall not exceed $1,000.

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

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

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

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

Medical assistance fee fund (264-00-2185-2185).................................................................No limit
During the fiscal year ending June 30, 2024, any moneys donated or granted to the division of health care finance of the department of health and environment and any federal funds received as match to such donations or grants by the division of health care finance of the department of health and environment for the fiscal year ending June 30, 2024, shall only be expended by the division of health care finance of the department of health and environment to assist the clearinghouse in reducing any backlogs or waiting lists, unless otherwise specified by the donor or grantor: Provided, That any donated or granted moneys, and the matching moneys
received therefor from the federal centers for medicare and medicaid services, shall not be used to supplant or replace funds already budgeted for the clearinghouse or to restore any other reductions in funding to the clearinghouse or the agency, unless otherwise specified by the donor or grantor.

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

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

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

Sec. 87.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Provided, That expenditures may be made from the health and environment training fee fund – environment for acquisition and distribution of division of environment program literature and films and for participation in or conducting training seminars for training employees of the division of environment of the department of health and environment, for training recipients of state aid from the division of environment of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of environment: Provided further, That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: And provided further, That such fees may be fixed in order to recover all or part of such costs: And provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the health and environment training fee fund – environment: And provided further, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of environment from moneys appropriated from the health and environment training fee fund – environment for fiscal year
2024, expenditures may be made by the department of health and environment from the health and environment training fee fund – environment for fiscal year 2024 for agency operations for the division of environment.

Driving under the influence fund (264-00-2101-2020)...........................................................................No limit

Waste tire management fund (264-00-2635-2820)...........................................................................No limit

Health and environment publication fee fund – environment (264-00-2544-2195)...........................................................................No limit

Provided, That expenditures from the health and environment publication fee fund – environment shall be made only for the purpose of paying the expenses of publishing documents as required by K.S.A. 75-5662, and amendments thereto.

Local air quality control authority regulation services fund (264-00-2657-2330) .................................................No limit

Environmental response fund (264-00-2662-2400)...........................................................................No limit

Sponsored project overhead fund – environment (264-00-2911-2720).................................................................No limit

Chemical control fee fund (264-00-2212-2360)...........................................................................No limit

QuantiFERON TB laboratory fund (264-00-2458-2460)...........................................................................No limit

Resource conservation and recovery act – federal fund (264-00-3586-3190)...........................................................................No limit

Water supply – federal fund (264-00-3295-3130)...........................................................................No limit

Air quality section 103 – federal fund (264-00-3248-3246)...........................................................................No limit

EPA – core support – federal fund (264-00-3040-3000)...........................................................................No limit

Network exchange grant – federal fund (264-00-3267-3267)...........................................................................No limit

Kansas clean diesel grant – federal fund (264-00-3249-3250)...........................................................................No limit

Air quality program – federal fund (264-00-3072-3090)...........................................................................No limit
Sec. 106 monitoring initiative –
federal fund (264-00-3619-3240)...........................................................................No limit

Air quality section 105 –
federal fund (264-00-3249-3249).........................................................................No limit

Leaking underground storage tank trust –
federal fund (264-00-3812-3700).........................................................................No limit

Surface mining control and reclamation act –
federal fund (264-00-3820-3760).........................................................................No limit

Abandoned mined-land –
federal fund (264-00-3821-3770).........................................................................No limit

Department of defense and state cooperative
agreement – federal fund (264-00-3067-3031)..........................................................No limit

EPA non-point source –
federal fund (264-00-3889-3940).........................................................................No limit

Pollution prevention program –
federal fund (264-00-3908-3990).........................................................................No limit

EPA water monitoring –
federal fund (264-00-3086-4200).........................................................................No limit

Gifts, grants and donations
fund – environment (264-00-7314-7095).......................................................................No limit

Special bequest fund –
environment (264-00-7367-7040).........................................................................No limit

Aboveground petroleum storage tank release
trust fund (264-00-7398-7070).................................................................................No limit

Underground petroleum storage tank release
trust fund (264-00-7399-7060)...................................................................................No limit

Drycleaning facility release
trust fund (264-00-7407-7250)..................................................................................No limit

Public water supply
loan fund (264-00-7539-7800)....................................................................................No limit

Public water supply loan
operations fund (264-00-3295-3295)...........................................................................No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

Laboratory medicaid cost recovery fund – environment (264-00-2092-2060)...........................................................................No limit
EPA state response program –
federal fund (264-00-3370-3915) ........................................................................ No limit

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

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

Emergency environmental response – nonspecific
sites federal fund (264-00-3067-3030) ................................................................ No limit

Medicare program – environment –
federal fund (264-00-3096-3050) ........................................................................ No limit

EPA pollution prevention –
federal fund (264-00-3619-3240) ........................................................................ No limit

Inspections Kansas infrastructure projects –
federal fund (264-00-3910-3950) ........................................................................ No limit

Salt solution mining well
plugging fund (264-00-2247-2390) ........................................................................ No limit

Water program
management fund (264-00-2798-2798) ........................................................................ No limit

UST redevelopment fund (264-00-7397-7080) ................................................................ No limit

Provided, That, in addition to the other purposes authorized by K.S.A. 65-34,132, and
amendments thereto, notwithstanding the provisions of K.S.A. 65-34,139(a)(3), and amendments
thereto, expenditures shall be made from the UST redevelopment fund for fiscal year 2024 for
the purposes of reimbursing eligible owners of underground storage tanks, if, pursuant to K.S.A.
65-34,139, and amendments thereto, the owner replaces all components of a single-wall storage
tank system with a secondary containment system that complies with K.S.A. 65-34,138, and
amendments thereto, after August 8, 2005.

Office of laboratory services
operating fund (264-00-2161-2161) ........................................................................ No limit

Risk management fund (264-00-7402-7402) ................................................................ No limit

Intoxilyzer replacement –
federal fund (264-00-3092-3092) ........................................................................ No limit

Environmental
stewardship fund (264-00-7396-7096) ........................................................................ No limit

EPA multi-purpose grant –
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<td>federal fund (264-00-3095-5450)</td>
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<td>Alcohol impaired driving countermeasures incentive grants –</td>
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<td>federal fund (264-00-3247-3247)</td>
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<td>Air quality program –</td>
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<td>federal fund (264-00-3253-3253)</td>
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<td>Water related grants –</td>
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<td>federal fund (264-00-3254-3260)</td>
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<td>EPA nonpoint source implementation –</td>
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<td>federal fund (264-00-3915-3915)</td>
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<td>Water protection state grants –</td>
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<td>federal fund (264-00-3264-3264)</td>
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<td>Multi-media capacity building –</td>
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<td>federal fund (264-00-3277-3277)</td>
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<td>Health watershed initiative –</td>
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<td>federal fund (264-00-3558-3558)</td>
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<td>Small employer cafeteria plan development program (264-00-2386-2382)</td>
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<td>Environmental response RMDL act –</td>
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<td>federal fund (264-00-3005-3010)</td>
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<td>Ticket to work grant –</td>
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<td>federal fund (264-00-3417-4367)</td>
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<td>Demo to maintenance-indep. employer –</td>
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<td>federal fund (264-00-3419-3419)</td>
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<td>EPA underground injection control –</td>
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104G outreach training program –
   federal fund (264-00-3722-3500).................................................................No limit

Drinking water lead testing in school and
child care programs –
   federal fund (264-00-3670-3601).................................................................No limit

Brownfields revolving loan
program fund (264-00-7526-7103).................................................................No limit

Certification of environmental
liability fund (264-00-7527-7230).................................................................No limit

P/C safety net clinic loan
guarantee fund (264-00-7551-7595).................................................................No limit

KWPC surcharge
services fees (264-00-7961-8400).................................................................No limit

KPWS revolving fund (264-00-7968-8500).................................................................No limit

KPWS surcharge service fees (264-00-7969-8600).................................................................No limit

Asbestos remediation fund (264-00-7342-7342).................................................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 65-5309, and amendments thereto, or
any other statute, all fees or other moneys collected by the above agency during fiscal year 2024
related to asbestos remediation, as certified by the secretary of health and environment, shall be
credited to the asbestos remediation fund.

Increasing technical assistance for
regenerative agriculture peer mentoring
programs fund (264-00-3083-3083).................................................................No limit

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

American rescue plan state
relief fund (264-00-3756-3536).................................................................No limit

Lead-based paint hazard
fee fund (264-00-2289-2140).................................................................No limit

Gulf of Mexico program fund (264-00-3703-3703).................................................................No limit

Assistance for small and disadvantaged
communities drinking water grant
program fund (264-00-3655-3655).................................................................No limit
Expanding COVID-19
vaccination fund (264-00-3931-3931).................................................................No limit

Strengthening U.S. public
health fund (264-00-3926-3926).........................................................................No limit

(c) There is appropriated for the above agency from the state water plan fund for the
fiscal year ending June 30, 2024, for the state water plan project or projects specified as follows:

Contamination remediation (264-00-1800-1802).........................................................$1,095,978

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

Local environmental
protection program (264-00-1800-1803).................................................................$250,000

TMDL initiatives and use
attainability analysis (264-00-1800-1805)...............................................................$384,916

Provided, That any unencumbered balance in the TMDL initiatives and use attainability analysis
account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Watershed restoration and
protection plan (264-00-1800-1808).....................................................................$1,000,000

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

Nonpoint source program (264-00-1800-1804)..........................................................$414,893

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

Milford and Marion reservoirs harmful algae
bloom pilot (264-00-1800-1810).............................................................................$150,547

Provided, That any unencumbered balance in the Milford and Marion reservoirs harmful algae
bloom pilot account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal
year 2024.

Drinking water protection (264-00-1800-1806)..............................................................$800,000

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

Stream trash removal (264-00-1800)..............................................................................$50,000
(d) During the fiscal year ending June 30, 2024, the secretary of health and environment, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2024 from the state water plan fund for the department of health and environment – division of environment to another item of appropriation for fiscal year 2024 from the state water plan fund for the department of health and environment – division of environment: Provided, That the secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research, the chairperson of the house of representatives agriculture and natural resources budget committee and the chairperson of the subcommittee on health and environment/human resources of the senate committee on ways and means.

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

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

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

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

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

Sec. 88.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

(k) During the fiscal year ending June 30, 2023, in addition to the other purposes for which the above agency may make expenditures from moneys appropriated in the opioid abuse treatment and prevention federal fund (039-00-3023-3024) as authorized by section 74 of chapter 81 of the 2022 Session Laws of Kansas, this or any other appropriation act of the 2023 regular session of the legislature, the above agency shall make expenditures from such moneys for all allowable purposes in accordance with specifications of the federal grant guidelines, including medication and treatment.

(l) During the fiscal year ending June 30, 2023, notwithstanding the provisions of K.S.A. 39-2019, and amendments thereto, in addition to the other purposes for which the above agency may make expenditures from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2023 as authorized by section 74 of chapter 81 or section 28 of chapter 97 of the 2022 Session Laws of Kansas, this or any other appropriation act of the 2023 regular session of the legislature, the above agency shall make expenditures from such moneys for the purpose of certifying community behavioral health clinics when such clinics are ready and meet the requirements for certification in advance of the deadlines established in K.S.A. 39-2019, and amendments thereto.

Sec. 89.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

RSI crisis center base services (039-00-1000-0110).........................................................................................$3,576,100

Comcare crisis center base services (039-00-1000-0120).....................................................................................$1,300,000
Provided, That any unencumbered balance in the administration official hospitality account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

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

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

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

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

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

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

Community services and programs (039-00-1000-0520) ................................................................. $4,614,869

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

KanCare caseloads (039-00-1000-0610) .................................................................................... $551,600,000

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

Non-KanCare caseloads (039-00-1000-0611) .................................................................................. $53,200,000

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

KanCare non-caseloads (039-00-1000-0612) .................................................................................... $421,197,003

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

State operations (039-00-1000-0801) .............................................................................................. $41,009,579

Provided, That any unencumbered balance in the state operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures may be made from this account for the purchase of professional liability insurance for physicians and dentists at any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Alcohol and drug abuse services grants (039-00-1000-1010) ............................................................. $8,915,447

Provided, That any unencumbered balance in the alcohol and drug abuse services grants account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures shall be made by the above agency from such account to provide reimbursement to organizations that provide substance use disorder treatment for uninsured individuals: Provided, however, That prior to making any expenditures from such account to provide reimbursement to organizations that provide substance use disorder treatment for uninsured individuals, the above agency shall make expenditures of unencumbered moneys in the problem gambling and addictions grant fund for such purpose: And provided further, That on June 30, 2024, the director of the budget shall certify to the director of accounts and reports the total amount of expenditures from the problem gambling and addictions grant fund for fiscal year 2024 for reimbursement to organizations that provide substance use disorder treatment for uninsured individuals: And provided further, That of the $8,915,447 appropriated for the above agency for the fiscal year ending June 30, 2024, by this section from the state general fund in the
alcohol and drug abuse services grants account, such certified amount is hereby lapsed: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research.

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

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

Regional beds funding (039-00-1000-3003).................................................................$29,650,000

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

BH community aid (039-00-1000-3004)....................................................................$28,133,075

Provided, That any unencumbered balance in the BH community aid account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024; Provided further, That expenditures shall be made from this account for the EmberHope Youthville pilot program not to exceed $1,000,000.

CDDO support (039-00-1000-4001)..............................................................................$10,974,857

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

Kansas neurological institute – operating expenditures (363-00-1000-0303)..............................$15,023,961

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

Larned state hospital – operating expenditures (410-00-1000-0103)........................................$40,953,861

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Parsons state hospital title XIX
reimbursements fund (507-00-2083-2300)..........................................................................................No limit
Kansas neurological institute
fee fund (363-00-2059-2000).........................................................................................$1,324,481

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

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

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

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

Larned state hospital
fee fund (410-00-2073-2100).........................................................................................$3,970,643

Larned state hospital –
canteen fund (410-00-7806-7000)........................................................................No limit

Larned state hospital – patient
benefit fund (410-00-7912-7100)........................................................................No limit

Larned state hospital – work therapy patient
benefit fund (410-00-7938-7200)........................................................................No limit

Osawatomie state hospital
fee fund (494-00-2079-4200).........................................................................................$1,717,298

Provided, That all moneys received as fees for the use of video teleconferencing equipment at
Osawatomie state hospital shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video
 teleconferencing fee account of the Osawatomie state hospital fee fund: Provided further, That all
moneys credited to the video teleconferencing fee account shall be used solely for the servicing,
technical and program support, maintenance and replacement of associated equipment at
Osawatomie state hospital: And provided further, That any expenditures from the video
 teleconferencing fee account shall be in addition to any expenditure limitation imposed on the
Osawatomie state hospital fee fund.

Osawatomie state hospital certified
care fund (494-00-2079-4201).........................................................................................$4,172,838

Osawatomie state hospital – cottage revenue and
expenditures fund (494-00-2159-2159)........................................................................No limit

Osawatomie state hospital – training fee
revolving fund (494-00-2602-2000)........................................................................No limit
Provided, That all moneys received as fees for training activities for Osawatomie state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Osawatomie state hospital – training fee revolving fund: Provided further; That the superintendent of Osawatomie state hospital is hereby authorized to fix, charge and collect fees for training activities at Osawatomie state hospital: And provided further; That such fees shall be fixed in order to recover all or part of the expenses of such training activities for Osawatomie state hospital.

Osawatomie state hospital – motor pool revolving fund (494-00-6164-5200)..........................................................................................No limit

Osawatomie state hospital – canteen fund (494-00-7807-5600)..........................................................................................No limit

Osawatomie state hospital – patient benefit fund (494-00-7914-5700)..........................................................................................No limit

Osawatomie state hospital – work therapy patient benefit fund (494-00-7939-5800)..........................................................................................No limit

Parsons state hospital and training center fee fund (507-00-2082-2200)..........................................................................................$1,050,000

Provided, That all moneys received as fees for the use of video teleconferencing equipment at Parsons state hospital and training center shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video teleconferencing fee account of the Parsons state hospital and training center fee fund: Provided further; That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, maintenance and replacement of video teleconferencing equipment at Parsons state hospital and training center: And provided further; That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Parsons state hospital and training center fee fund.

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

Parsons state hospital and training center – patient benefit fund (507-00-7916-5600)..........................................................................................No limit

Parsons state hospital and training center – work therapy patient benefit fund (507-00-7941-5700)..........................................................................................No limit

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

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

Health occupations credentialing fee fund (039-00-2315-2315)..........................................................................................No limit
Community mental health center improvement fund (039-00-2336-2336)..............................................................................No limit

Community crisis stabilization centers fund (039-00-2337-2337)..............................................................................No limit

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

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

Provided, That all moneys received or collected by the secretary for aging and disability services due to medicaid overpayments shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the medical resources and collection fund: Provided further, That expenditures from such fund shall be made for medicaid program-related expenses and used to reduce state general fund outlays for the medicaid program: And provided further, That all moneys received or collected by the secretary for aging and disability services due to civil monetary penalty assessments against adult care homes shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the medical resources and collection fund: And provided further, That expenditures from such fund shall be made to protect the health or property of adult care home residents as required by federal law.

Problem gambling and addictions grant fund (039-00-2371-2371)..............................................................................$8,401,097

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

State licensure fee fund (039-00-2373-2370)............................................................................................No limit

General fees fund (039-00-2524-2500)............................................................................................No limit

Provided, That the secretary for aging and disability services is hereby authorized to collect: (1) Fees from the sale of surplus property; (2) fees charged for searching, copying and transmitting copies of public records; (3) fees paid by employees for personal long distance calls, postage, faxed messages, copies and other authorized uses of state property; and (4) other miscellaneous fees: Provided further, That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That expenditures shall be made from this fund to meet the obligations of the Kansas department for aging and disability services or to benefit and meet the mission of the Kansas department for aging and disability services.

Senior citizen nutrition check-off fund (039-00-2660-2610)..............................................................................No limit

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

Opioid abuse treatment & prevention – federal fund (039-00-3023-3024).................................................................................No limit

Kansas national background check program – federal fund (039-00-3032-3132).................................................................................No limit

Money follows the person grant – federal fund (039-00-3054-4000).................................................................................No limit

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

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

Substance abuse/mental health services – partnership for success – federal fund (039-00-3284-1327).................................................................................No limit

Special program for aging IID – federal fund (039-00-3286-3285).................................................................................No limit

Special program for aging IIB – federal fund (039-00-3287-3281).................................................................................No limit

Special program for aging IV & II – federal fund (039-00-3288-3297).................................................................................No limit

National family caregiver support program IIIE – federal fund (039-00-3289-3201).................................................................................No limit
Provided, That each grant agreement with an area agency on aging for a grant from the social service block grant fund shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2023 by the area agency on aging, which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2023: Provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2024 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2023: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this fund shall be placed in appropriate services that are determined to be the most economical services available.

Provided, That all nonfederal reimbursements received by the Kansas department for aging and disability services shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and credited to the nonfederal reimbursements fund.

Medicare fund – SHICK (039-00-3408-3400)..............................................................................No limit

Medical assistance program –
  federal fund (039-00-3414-0442)................................................................................No limit

Children's health insurance –
  federal fund (039-00-3424-3420)................................................................................No limit

Special program for aging IIIC –
  federal fund (039-00-3425-3423)................................................................................No limit

Medicare enrollment assistance program fund – federal (039-00-3468-3450)...........................No limit

Systems of care grant –
  federal fund (039-00-3595-3595)................................................................................No limit

SAMHSA covid-19 supplemental –
  federal fund (039-00-3672-3997)................................................................................No limit

SSA xx ombudsman cares FFY21 –
  federal fund (039-00-3680-3083)................................................................................No limit

KS assisted outpatient treatment –
  federal fund (039-00-3733-3101)................................................................................No limit

ADAS data collection grant –
  federal fund (039-00-3887-3887)................................................................................No limit

Long-term care loan and grant fund (039-00-5110-5100)...............................................................No limit

K DFA refunding revenue bond 2013B fund (039-00-7111)..............................................................No limit

Trust fund (039-00-7299).............................................................................................................No limit

Gifts and donations fund (039-00-7309-7000)..........................................................................No limit

Provided, That the secretary for aging and disability services is hereby authorized to receive gifts and donations of money for services to senior citizens or purposes related thereto: Provided further, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

Larned state security hospital
  K DFA 02N-1 fund (039-00-8703).............................................................................................No limit
SRS state of Kansas KDFA 04A-1 project fund (039-00-8704)......................................................................................No limit

State of Kansas projects
KDFA 2010E-F fund (039-00-8705)......................................................................................No limit

Parking deduction clearing fund (039-00-9233-9200)........................................................................No limit

Medical assistance recovery clearing fund (039-00-9300)...........................................................................No limit

Credit card clearing fund (039-00-9400).........................................................................................No limit

American rescue plan state relief fund (039-00-3756-3536)........................................................................No limit

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

(c) On July 1, 2023, and at other times during fiscal year 2024, when necessary as determined by the secretary for aging and disability services, the director of accounts and reports shall transfer amounts specified by the secretary for aging and disability services, which amounts constitute reimbursements, credits and other amounts received by the Kansas department for aging and disability services for activities related to federal programs from specified special revenue funds of the Kansas department for aging and disability services to the indirect cost fund of the Kansas department for aging and disability services.

(d) On July 1, 2023, the superintendent of Osawatomie state hospital, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Osawatomie state hospital – canteen fund (494-00-7807-5600) to the Osawatomie state hospital – patient benefit fund (494-00-7914-5700).

(e) On July 1, 2023, the superintendent of Parsons state hospital, upon approval from the director of accounts and reports, shall transfer an amount specified by the superintendent from the Parsons state hospital and training center – canteen fund (507-00-7808-5500) to the Parsons state hospital and training center – patient benefit fund (507-00-7916-5600).
(f) On July 1, 2023, the superintendent of Larned state hospital, upon approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Larned state hospital – canteen fund (410-00-7806-7000) to the Larned state hospital – patient benefit fund (410-00-7912-7100).

(g) During the fiscal year ending June 30, 2024, no moneys paid by the Kansas department for aging and disability services from the CDDO support account (039-00-1000-4001) of the state general fund shall be expended by the entity receiving such moneys to pay membership dues and fees to any entity that does not provide the Kansas department for aging and disability services, the legislative division of post audit or another state agency, access to its financial records upon request for such access.

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

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

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

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

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

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

(n) During the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or from any special revenue fund or funds as authorized by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by such agency from such moneys to implement a process for certification and funding for certified community behavioral health clinics: Provided, That such agency shall certify as a certified community behavioral health clinic any community behavioral health center licensed by such agency that provides the following services: Crisis services; screening, assessment and diagnosis, including risk assessment; person-centered treatment planning; outpatient mental health and substance use services; primary care screening and monitoring of key indicators of health risks; targeted case management; psychiatric rehabilitation services; peer support and family supports; medication-assisted treatment; assertive community treatment; and community-based mental healthcare for military servicemembers and veterans.

(o) During the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or from any special revenue fund or funds as authorized by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by such agency from such moneys to submit a report on a quarterly basis, in collaboration with the Kansas department of health and environment, to the Robert G. (Bob) Bethell joint committee on home and community based services regarding the home and community-based services brain injury waiver, including the:

(1) Number of members enrolled in such waiver at the end of the month prior to the committee meeting;

(2) unduplicated number of such members over the course of the calendar year;
(3) number of such members receiving services for a period longer than 2 years and longer than 4 years;

(4) number of such members who did not receive services within a period of 60, 90 or 120 or more days after being enrolled;

(5) number of such members who did not receive a specific waiver service within a period of 30, 60, 90 or 120 or more days prior to the date such member was officially unenrolled from such waiver;

(6) amount of the per-member, per-month enhanced dollar rate provided to a managed care organization for each member enrolled in such waiver;

(7) total number of members enrolled in the waiver disaggregated by county and the per capita enrollment in such waiver disaggregated by county; and

(8) agency's progress toward new policy implementation.

(p) During the fiscal year ending June 30, 2024, in addition to the other purposes for which the above agency may make expenditures from moneys appropriated from the state general fund or in any special revenue fund or funds as authorized by this or any other appropriation act of the 2023 regular session of the legislature, the above agency shall make expenditures from such moneys to establish guidelines for nursing facilities, as defined in K.S.A. 39-923, and amendments thereto, to request a waiver from staffing requirements and to study establishing similar guidelines for other adult care homes, as defined in K.S.A. 39-923, and amendments thereto: Provided, That any such guidelines shall be compatible with rules established by the United States centers for medicare and medicaid services.

(q) During the fiscal year ending June 30, 2024, in addition to the other purposes for which the above agency may make expenditures from moneys appropriated from the state general fund or in any special revenue fund or funds as authorized by this or any other appropriation act of the 2023 regular session of the legislature, the above agency shall make
expenditures from such moneys to enter into agreements with community mental health centers for the purpose of establishing rates for conducting mobile competency evaluations.

(r) During the fiscal year ending June 30, 2024, in addition to the other purposes for which the above agency may make expenditures from moneys appropriated from the state general fund or in any special revenue fund or funds as authorized by this or any other appropriation act of the 2023 regular session of the legislature, the above agency shall make expenditures from such moneys to enter into agreements to conduct a study of inpatient treatment facility and community-based treatment options, including, but not limited to, psychiatric residential treatment facilities, for treatment of patients under the age of 21 with complex and co-occurring psychiatric disorders combined with intellectual disabilities, developmental disabilities or other cognitive disabilities that result in higher acuity or aggressive behavior that can cause them to be a risk of harm to themselves or others, including developmental disorders such as Smith-Magenis syndrome: Provided further, That such study shall include specific recommendations to fill gaps encountered in serving such youth across the state's service delivery systems.

(s) During the fiscal year ending June 30, 2024, notwithstanding the provisions of K.S.A. 39-2019, and amendments thereto, in addition to the other purposes for which the above agency may make expenditures from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 as authorized by this or any other appropriation act of the 2023 regular session of the legislature, the above agency shall make expenditures from such moneys for the purpose of certifying community behavioral health clinics when such clinics are ready and meet the requirements for certification in advance of the deadlines established in K.S.A. 39-2019, and amendments thereto.

(t) During the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state
general fund or any special revenue fund or funds for fiscal year 2024 by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from such moneys for the purpose of preparing a report on such agency's progress to build capacity for crisis services for Kansans with intellectual or developmental disability: Provided, That such report shall be submitted to the Senate Committee on Public Health and Welfare, the appropriate subcommittee of the Senate Committee on Ways and Means, the House of Representatives Committee on Health and Human Services and the House of Representatives Committee on Social Services Budget.

(u) During the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2024 by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from such moneys during fiscal year 2024 for the purpose of reviewing the overall costs of providing services within the intellectual and developmental disability service system and making recommendations to the legislature for a method to make regular rate adjustments for such services based on inflationary indexes.

(v) During the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2024 by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from such moneys during fiscal year 2024 for the purpose of submitting to the United States Centers for Medicare and Medicaid Services an approval request to develop a home and community-based services community supports waiver to provide services to individuals with intellectual or developmental disability: Provided, That the waiver application for such program shall reflect the recommendations of the 2022 Special Committee on Intellectual and
Developmental Disability Waiver Modernization, including a per-person maximum of $20,000 and offering services for transportation, supported employment, individual-directed goods and services, personal care, respite, therapy, assistive technology, independent living, family or caregiver support and training, financial management services and support brokers and benefits counseling.

(w) During the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2024 by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from such moneys during fiscal year 2024 for the purpose of providing a 5% increase to medicaid rates for services provided under a program for all-inclusive care for the elderly.

(x) During the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2024 as authorized by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from such moneys in an amount not to exceed $5,000,000 for the purpose of reimbursing healthcare providers, law enforcement and other county entities for unpaid costs of patient observation and transportation.

(y) For the fiscal year ending June 30, 2024, the director of the budget shall determine, in consultation with the above agency, the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for mental health bed expansion in the Sedgwick county regional area, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, and are
unencumbered: Provided further, That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2024 to be used for such mental health bed expansion, the director of the budget shall certify the amount of such federal coronavirus relief moneys from each fund to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $22,000,000 as available from such funds to the special revenue fund of the above agency designated by the secretary for aging and disability services for the purpose of funding such mental health bed expansion: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research: And provided further, That such funds shall be expended for such mental health bed expansion: Provided, however, That if moneys are not available to be transferred from any such special revenue funds to fund such mental health bed expansion, such mental health bed expansion shall not be funded pursuant to this subsection.

Sec. 90.

KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

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

(b) During the fiscal year ending June 30, 2023, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds as authorized by section 76 of chapter 81 or
section 30 of chapter 97 of the 2022 Session Laws of Kansas, this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by such agency from such moneys to prepare and issue a request for proposals for a subscription to a software-as-a-service product to automate the licensing of foster families and the placement of foster children in approved homes: Provided, That such request for proposals shall require such subscription to commence during fiscal year 2024 on or before December 31, 2023: Provided further, That the above agency shall select such product from the United States general services administration multiple award schedule or the national association of state procurement officials valuepoint list: And provided further, That the above agency shall select a product that: (1) Includes a mobile-friendly portal to provide remote access to users, a geographic component that displays foster family availability and location to facilitate children staying in or near the child's community of origin and a live, online chat support for users in English and Spanish languages; and (2) is made and supported by employees in the United States.

Sec. 91.

KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

State operations (including official hospitality) (629-00-1000-0013).........................................................$134,710,032

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

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

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

Vocational rehabilitation aid and assistance (629-00-1000-5010).................................................................$4,948,301
Provided, That any unencumbered balance in the vocational rehabilitation aid and assistance account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures may be made from this account for the acquisition of durable medical equipment and assistive technology devices: And provided further, That expenditures may be made from this account by the secretary for children and families for the purchase of workers compensation insurance for consumers of vocational rehabilitation services and assessments at work sites and job tryout sites throughout the state.

Youth services aid and assistance (629-00-1000-7020)...........................................................................$250,530,034

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

Hope ranch program for women...........................................................................................................$300,000

Provided, That on or before January 9, 2024, the hope ranch program for women shall report to the Kansas legislature on performance measures evaluating the program's effectiveness for fiscal year 2024.

Foster care licensing and placement software.......................................................................................$2,500,000

Provided, That during the fiscal year ending June 30, 2024, the above agency shall make expenditures from the above account for the sole purpose of continuing the agency's request for proposal process for a subscription to a software-as-a-service product to automate the licensing of foster families and the placement of foster children in approved homes and to commence and fund such subscription on or before December 31, 2023.

WeKanDrive ..............................................................................................................................................$750,000

Provided, That expenditures shall be made from the WeKanDrive account to expand the WeKanDrive program statewide to support older youth in foster care and young adults in obtaining their driver's license in Kansas.

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

Social welfare fund (629-00-2195-0110).................................................................................................No limit

Project maintenance reserve fund (629-00-2214-0150)............................................................................No limit

Other state fees fund (629-00-2220).........................................................................................................No limit

Disaster relief – federal fund (629-00-3005-7344)................................................................................No limit
Child care discretionary –
  federal fund (629-00-3028-0522).................................................................................No limit

Title IV-B promoting safe/stable families –
  federal fund (629-00-3302)..........................................................................................No limit

Low-income home energy assistance –
  federal fund (629-00-3305-0350)......................................................................................No limit

Child welfare services state grants –
  federal fund (629-00-3306-0341)......................................................................................No limit

Social services block grant –
  federal fund (629-00-3307-0370)......................................................................................No limit

Commodity supp food program –
  federal fund (629-00-3308-3215)......................................................................................No limit

Social security – disability insurance –
  federal fund (629-00-3309-0390)......................................................................................No limit

Supplemental nutrition assistance program –
  federal fund (629-00-3311)..........................................................................................No limit

Emergency food assistance program –
  federal fund (629-00-3313-2310)......................................................................................No limit

Rehabilitation services – vocational rehabilitation –
  federal fund (629-00-3315)..........................................................................................No limit

Child support enforcement –
  federal fund (629-00-3316)..........................................................................................No limit

Child care and development
  mandatory and matching –
  federal fund (629-00-3318-0523)......................................................................................No limit

Temporary assistance to needy families –
  federal fund (629-00-3323-0530)......................................................................................No limit

SNAP technology project for success –
  federal fund (629-00-3327-3327)......................................................................................No limit

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

Title IV-E foster care –
  federal fund (629-00-3337-0419)......................................................................................No limit
Chafee education and training vouchers program – federal fund (629-00-3338-0425) .................................................. No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SNAP employment and training exchange – federal fund (629-00-3452-3452) .................................................. No limit
Child-care disaster – federal fund (629-00-3597-3597)..........................................................No limit

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

Randolph sheppard FRRP –
  federal fund (629-00-3647-3647)..................................................................................No limit

Low income water assistance –
  federal fund (629-00-3653-3653)..................................................................................No limit

SNAP pandemic ebt admin-21 –
  federal fund (629-00-3661-0431)..................................................................................No limit

SNAP data grant –
  federal fund (629-00-3674-3674)..................................................................................No limit

Adult protective services crrsa21 –
  federal fund (629-00-3680-3680)..................................................................................No limit

Title IV-E kinship navigator –
  federal fund (629-00-3712-0429)..................................................................................No limit

Coronavirus relief fund (629-00-3753)..................................................................................No limit

Prevention services grant fund (629-00-3813-0428)................................................................No limit

SRS enterprise fund (629-00-5105)..................................................................................No limit

Receipt suspense
  clearing fund (629-00-9212-0910)..................................................................................No limit

Client assistance payment
  clearing fund (629-00-9214-0930)..................................................................................No limit

Child support collections
  clearing fund (629-00-9218-0970)..................................................................................No limit

EBT settlement fund (629-00-9219-0980)................................................................................No limit

CAP settlement fund (629-00-9219-0990)................................................................................No limit

Credit card clearing fund (629-00-9405-9400).........................................................................No limit

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

(d) During the fiscal year ending June 30, 2024, the secretary for children and families,
with the approval of the director of the budget and subject to the provisions of federal grant
agreements, may transfer moneys received under a federal grant that are credited to a federal
fund of the Kansas department for children and families to another federal fund of the Kansas
department for children and families. The secretary for children and families shall certify each
such transfer to the director of accounts and reports and shall transmit a copy of each such
certification to the director of legislative research.

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

Child care (629-00-2000-2406) .................................................................................$5,033,679

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

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

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

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

(g) In addition to the other purposes for which expenditures may be made by the above
agency from moneys appropriated from the state general fund or any special revenue fund or
funds for fiscal year 2024 as authorized by this or any other appropriation act of the 2024 regular
session of the legislature, expenditures shall be made by the above agency from such moneys appropriated in fiscal year 2024 to authorize the children's cabinet to establish a nonprofit corporation organized under section 501(c)(3) of the internal revenue code of 1986: Provided, That the board of directors of the nonprofit corporation shall consist of the members of the children's cabinet, the executive director of the children's cabinet and other directors designated by the children's cabinet: Provided further, That the children's cabinet shall receive gifts, donations, grants and other money and engage in fundraising projects for the benefit of the Dolly Parton's imagination library book gifting program to develop, implement, promote and sustain reading by the children of Kansas.

Sec. 92.

KANSAS GUARDIANSHIP PROGRAM

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

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

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

Sec. 93.

STATE LIBRARY

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

Operating expenditures (434-00-1000-0300) ..........................................................$1,391,407

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed $755.

Grants to libraries and library systems – grants in aid (434-00-1000-0410) ..........................................................$1,067,914
Provided, That any unencumbered balance in the grants to libraries and library systems – grants in aid account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Grants to libraries and library systems – interlibrary loan development (434-00-1000-0420)...........................................................................$1,133,729

Provided, That any unencumbered balance in the grants to libraries and library systems – interlibrary loan development account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Grants to libraries and library systems – talking book services (434-00-1000-0430)...........................................................................$443,165

Provided, That any unencumbered balance in the grants to libraries and library systems – talking book services account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

State library fund (434-00-2076-2500).................................................................................No limit

Federal library services and technology act – fund (434-00-3257-3000).............................................................................No limit

Grants and gifts fund (434-00-7304-7000)..............................................................................No limit

Coronavirus relief fund (434-00-3753)................................................................................No limit

Sec. 94.

KANSAS STATE SCHOOL FOR THE BLIND

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2023, the following:

Operating expenditures (604-00-1000-0303)............................................................................$50,000

(b) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2023, for the capital improvement project or projects
specified, the following:

Rehabilitation and repair
projects (604-00-8100-8108).................................................................$100,000

Campus boilers and
HVAC upgrades (604-00-8100-8145)....................................................$119,820

Sec. 95.

KANSAS STATE SCHOOL FOR THE BLIND

(a) There is appropriated for the above agency from the state general fund for the fiscal
year ending June 30, 2024, the following:

Operating expenditures (604-00-1000-0303).................................$6,396,917

Provided, That any unencumbered balance in the operating expenditures account in excess of
$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That
expenditures from the operating expenditures account for official hospitality shall not exceed
$2,000.

Arts for the handicapped (604-00-1000-0502)..............................................$133,847

Extended school year program.................................................................$300,000

(b) There is appropriated for the above agency from the following special revenue fund
or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited
to and available in such fund or funds, except that expenditures other than refunds authorized by
law shall not exceed the following:

Local services
reimbursement fund (604-00-2088-2500)..................................................No limit

Provided, That the Kansas state school for the blind is hereby authorized to assess and collect a
fee of 20% of the total cost of services provided to local school districts: Provided further, That
all moneys received from such fees shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local
services reimbursement fund.

General fees fund (604-00-2093).................................................................No limit

Student activity
fees fund (604-00-2146).........................................................................No limit
Chapter I handicapped FDF –
federal fund (604-00-3039)........................................................................No limit

Special education state grants –
federal fund (604-00-3234)........................................................................No limit

School breakfast program –
federal fund (604-00-3529)........................................................................No limit

Federal school lunch –
federal fund (604-00-3530)........................................................................No limit

Child and adult care food program –
federal fund (604-00-3531)........................................................................No limit

Safe schools – federal fund (604-00-3569).................................................................No limit

Deaf-blind project –
federal fund (604-00-3583)........................................................................No limit

Summer food service program –
federal fund (604-00-3591)........................................................................No limit

ESSER II federal fund (604-00-3638)........................................................................No limit

Elementary and secondary school emergency
relief fund III – Covid-19 federal relief
fund – federal fund (604-00-3649)........................................................................No limit

American rescue plan-state relief –
federal fund (604-00-3756)........................................................................No limit

Education improvement –
federal fund (604-00-3898)........................................................................No limit

Gift fund (604-00-7329-5100)...............................................................................No limit

Special bequest fund (604-00-7333)........................................................................No limit

Sec. 96.

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state general fund for the fiscal
year ending June 30, 2023, the following:

Operating expenditures (610-00-1000-0303).........................................................$50,000
(b) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2023, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (610-00-8100-8108)........................................................................$100,000

(c) On the effective date of this act, any unencumbered balance in the Roth building repairs account (610-00-8100-8125) of the state institutions building fund is hereby lapsed.

Sec. 97.

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (610-00-1000-0303).................................................................$10,603,026

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however; That expenditures from the operating expenditures account for official hospitality shall not exceed $2,000.

Language assessment program...............................................................................................$386,000

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Local services reimbursement fund (610-00-2091-2200)..............................................................No limit

Provided, That the Kansas state school for the deaf is hereby authorized to assess and collect a fee of 20% of the total cost of services provided to local school districts: Provided further; That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local services reimbursement fund.

General fees fund (610-00-2094)............................................................................................No limit

Student activity fees fund (610-00-2147)...............................................................................No limit
Language assessment fee fund (610-00-2891). ............................................................ No limit

Provided, That expenditures shall be made from the language assessment fee fund for operating expenditures to implement a fee-for-service model to fund the implementation of a language assessment program for children ages three through eight; Provided further, That the above agency is hereby authorized to fix, charge and collect fees from unified school districts, special education cooperatives and interlocals to fund the operations of the language assessment program authorized pursuant to K.S.A. 75-5397e, and amendments thereto: And provided further, That all fees received for such programs shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the language assessment fee fund: And provided further, That all expenditures from the language assessment fee fund shall be only for the operations of the language assessment program.

Special education state grants –
   federal fund (610-00-3234). ...................................................................................... No limit

Universal newborn screening –
   federal fund (610-00-3459). ...................................................................................... No limit

School breakfast program –
   federal fund (610-00-3529). ...................................................................................... No limit

School lunch program –
   federal fund (610-00-3530). ...................................................................................... No limit

Special education preschool grants –
   federal fund (610-00-3535). ...................................................................................... No limit

Summer food service program –
   federal fund (610-00-3591). ...................................................................................... No limit

Elementary and secondary school emergency relief – federal fund (610-00-3638). ...................................................................................... No limit

COVID-19 federal relief fund –
   federal fund (610-00-3649). ...................................................................................... No limit

American rescue plan – state relief –
   federal fund (604-00-3756). ...................................................................................... No limit

Special bequest fund (610-00-7321). ............................................................................. No limit

Gift fund (610-00-7330). ............................................................................................. No limit

Special workshop fund (610-00-7504). ........................................................................ No limit

Language assessment fee fund. .................................................................................. No limit

Sec. 98.
STATE HISTORICAL SOCIETY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (288-00-1000-0083) ...........................................................................................................

$4,485,976

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Humanities Kansas (288-00-1000-0600) ..............................................................................................................

$50,501

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

General fees fund (288-00-2047-2300) ..............................................................................................................

No limit

Archeology fee fund (288-00-2638-2350) ..............................................................................................................

No limit

Provided, That expenditures may be made from the archeology fee fund for operating expenses for providing archeological services by contract: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing archeological services by contract: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the archeology fee fund.

Conversion of materials and equipment fund (288-00-2436-2700) ..............................................................................................................

No limit

Microfilm fees fund (288-00-2246-2370) ..............................................................................................................

No limit

Provided, That expenditures may be made from the microfilm fees fund for operating expenses for providing imaging services: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing imaging services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the microfilm fees fund.

Records center fee fund (288-00-2132-2100) ..............................................................................................................

No limit
Provided, That expenditures may be made from the records center fee fund for operating expenses for state records and for the trusted digital repository for electronic government records.

Historic properties fee fund (288-00-2164-2310).................................................................................No limit

Historic preservation overhead fees fund (288-00-2916-2380).................................................................................No limit

National historic preservation act fund – local (288-00-3089-3000).................................................................No limit

Private gifts, grants and bequests fund (288-00-7302-7000).................................................................................No limit

Museum and historic sites visitor donation fund (288-00-2142-2250).................................................................No limit

Insurance collection replacement/reimbursement fund (288-00-2182-2320).................................................................No limit

Heritage trust fund (288-00-7379-7600)..............................................................................................................No limit

Provided, That expenditures from the heritage trust fund for state operations shall not exceed $100,000.

Land survey fee fund (288-00-2234-2330).................................................................................................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 58-2011, and amendments thereto, expenditures may be made by the above agency from the land survey fee fund for the fiscal year 2024 for operating expenditures that are not related to administering the land survey program.

National trails fund (288-00-3553-3353).................................................................................................................No limit

State historical society facilities fund (288-00-2192-2420).........................................................................................No limit

Historic properties fund (288-00-2144-2400).................................................................................................................No limit

Law enforcement memorial fund (288-00-7344-7300).........................................................................................No limit

Highway planning/construction fund (288-00-3333-3333).........................................................................................No limit

Save America’s treasures fund (288-00-3923-4000).........................................................................................No limit

Archeology federal fund (288-00-3083-3110).................................................................................................................No limit
Property sale proceeds fund (288-00-2414-2500)..............................................................No limit

Provided, That proceeds from the sale of property pursuant to K.S.A. 75-2701, and amendments thereto, shall be deposited in the state treasury and credited to the property sale proceeds fund.

National endowment for the humanities fund (288-00-3925-3925)..............................................................No limit

(c) Notwithstanding the provisions of K.S.A. 75-2721, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2024, as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2024 to fix admission fees at constitution hall in Lecompton, Kansas, at $3 per adult single admission, $1 per student single admission, $2 per student for guided tours and $3 per adult for guided tours: Provided, however, That such admission fees may be increased by the above agency during fiscal year 2024 if all moneys from such admission fees are invested in constitution hall and the total amount of such admission fees exceeds the amount of the Lecompton historical society's constitution hall promotional expenses as determined by the average of such promotional expenses for the preceding three calendar years: Provided further, That the state historical society may request annual financial statements from the Lecompton historical society for the purpose of calculating such three-year average of promotional expenses.

Sec. 99.

FORT HAYS STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (including official hospitality) (246-00-1000-0013)..............................................................$39,514,462
Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Master's-level nursing capacity (246-00-1000-0100)..............................................................................$141,428

Kansas wetlands education center at Cheyenne bottoms (246-00-1000-0200)............................................................$265,304

Provided, That any unencumbered balance in the Kansas wetlands education center at Cheyenne bottoms account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Kansas academy of math and science (246-00-1000-0300).......................................................................................$759,405

Provided, That any unencumbered balance in the Kansas academy of math and science account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Student aid for financial need..............................................................................................................................................$3,537,490

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Parking fees fund (246-00-5185-5050).......................................................................................................................No limit

Provided, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund (246-00-2035-2000).......................................................................................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund (246-00-2510-2040).......................................................................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Special events; technology equipment; Gross coliseum services; capital improvements; performing arts center services; farm income; choral music clinic; yearbook; off-campus tours; memorial union activities; student activity (unallocated); tiger media; conferences, clinics and workshops – noncredit; summer laboratory school; little theater; library services; student affairs; speech and debate; student government; counseling center services; interest on local funds; student identification cards; nurse education programs; athletics; placement fees; virtual college classes; speech and hearing; child care services for dependent students; computer services; interactive
television contributions; midwestern student exchange; departmental receipts for all sales, refunds and other collections not specifically enumerated above: 

*Provided, however,* That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: 

*Provided further,* That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: 

*And provided further,* That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: 

*And provided further,* That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund: 

*And provided further,* That expenditures may be made from the restricted fees fund for official hospitality.

Education opportunity act – 
*Faculty of distinction* matching fund (246-00-2471-2400)..................................................................No limit

Service clearing fund (246-00-6000)............................................................................................................No limit

*Provided,* That the service clearing fund shall be used for the following service activities: Computer services, storeroom for official supplies including office supplies, paper products, janitorial supplies, printing and duplicating, car pool, postage, copy center, and telecommunications and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Commencement fees fund (246-00-2511-2050)..............................................................................................No limit

Health fees fund (246-00-5101-5000)...........................................................................................................No limit

*Provided,* That expenditures from the health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Student union fees fund (246-00-5102-5010)..............................................................................................No limit

*Provided,* That expenditures may be made from the student union fees fund for official hospitality.

Kansas career work study program fund (246-00-2548-2060).........................................................................No limit

Economic opportunity act – 
*Federal fund* (246-00-3034-3000).........................................................................................................No limit

Faculty of distinction matching fund (246-00-2471-2400)...............................................................................No limit
Nine month payroll clearing account fund (246-00-7709-7060)...........................................................................No limit

Federal Perkins student loan fund (246-00-7501-7050)...............................................................................No limit

Housing system revenue fund (246-00-5103-5020)..................................................................................No limit

Provided, That expenditures may be made from the housing system revenue fund for official hospitality.

Institutional overhead fund (246-00-2900-2070)..................................................................................No limit

Oil and gas royalties fund (246-00-2036-2010)..................................................................................No limit

Housing system suspense fund (246-00-5707-5090).............................................................................No limit

Sponsored research overhead fund (246-00-2914-2080)...........................................................................No limit

Kansas distinguished scholarship fund (246-00-7204-7000).....................................................................No limit

Temporary deposit fund (246-00-9013-9400)..................................................................................No limit

Federal receipts suspense fund (246-00-9105-9410).............................................................................No limit

Suspense fund (246-00-9134-9420).........................................................................................................No limit

Mandatory retirement annuity clearing fund (246-00-9136-9430)...............................................................No limit

Voluntary tax shelter annuity clearing fund (246-00-9163-9440)...............................................................No limit

Agency payroll deduction clearing fund (246-00-9197-9450)...............................................................No limit

Pre-tax parking clearing fund (246-00-9220-9200)..................................................................................No limit

University payroll fund (246-00-9800)........................................................................................................No limit

University federal fund (246-00-3141-3140)..........................................................................................No limit

Provided, That expenditures may be made by the above agency from the university federal fund
to purchase insurance for equipment purchased through research and training grants only if such
grants include money for and authorize the purchase of such insurance: Provided further, That
expenditures may be made by the above agency from this fund to procure a policy of accident,
personal liability and excess automobile liability insurance insuring volunteers participating in
the senior companion program against loss in accordance with specifications of federal grant
guidelines as provided in K.S.A. 75-4101, and amendments thereto.

Coronavirus relief federal fund (246-00-3753).................................................................No limit

Governor's emergency education
relief fund (246-00-3638).................................................................No limit

American rescue plan – state fiscal relief –
federal fund (246-00-3756).................................................................No limit

(c) On July 1, 2023, or as soon thereafter as moneys are available, the director of
accounts and reports shall transfer an amount specified by the president of Fort Hays state
university of not to exceed $125,000 from the general fees fund (246-00-2035-2000) to the
federal Perkins student loan fund (246-00-7501-7050).

Sec. 100.

KANSAS STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal
year ending June 30, 2024, the following:

Operating expenditures (including
official hospitality) (367-00-1000-0003).................................................$112,359,154

Provided, That any unencumbered balance in the operating expenditures (including official
hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal
year 2024: Provided further, That expenditures may be made by the above agency from such
account during the fiscal year ending June 30, 2024, not to exceed $5,000,000, for
biomanufacturing training and education: Provided, however, That all such expenditures for
biomanufacturing training and education shall require a match of local nonstate or private
moneys on a $1-for-$1 basis.

Midwest institute for comparative stem
cell biology (367-00-1000-0170).........................................................$127,178

Provided, That any unencumbered balance in the midwest institute for comparative stem cell
biology account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year
2024.
Global food systems (367-00-1000-0190).................................................................................$5,030,579

Provided, That unencumbered balance in the global food systems account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all moneys in the global food systems account expended for fiscal year 2024 shall be matched by Kansas state university on a $1-for-$1 basis from other moneys of Kansas state university: And provided further, That Kansas state university shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how the global food systems-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2024.

Kansas state university
polytechnic campus (including official hospitality) (367-00-1000-0150)............................................................$7,753,914

Provided, That any unencumbered balance in the Kansas state university polytechnic campus (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Student aid for financial need.................................................................................................................$3,949,980

Biomanufacturing institute ...................................................................................................................$5,000,000

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Parking fees fund (367-00-5181)...........................................................................................................No limit

Provided, That expenditures may be made from the parking fees fund for capital improvement projects for parking improvements.

Faculty of distinction
matching fund (367-00-2472-2500)...........................................................................................................No limit

General fees fund (367-00-2062-2000).......................................................................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Interest on endowment fund (367-00-7100-7200)......................................................................................No limit

Restricted fees fund (367-00-2520-2080).......................................................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Technology equipment; flight services; communications and marketing; computer services; copy centers;
standardized test fees; placement center; recreational services; polytechnic campus; motor pool; music; professorships; student activities fees; biology sales and services; chemistry; field camps; physics storeroom; sponsored research, sponsored instruction, sponsored public service, equipment and facility grants; contract-post office; library collections; sponsored construction or improvement projects; attorney, educational and personal development, human capital services; student financial assistance; application for undergraduate programs; speech and hearing; gifts; human development and family research and training; college of education – publications and services; guaranteed student loan application processing; auditorium receipts; catalog sales; interagency consulting; sales and services of educational programs; transcript fees; facility use fees; college of health and human sciences storeroom; college of health and human sciences sales; application for post baccalaureate programs; art exhibit fees; college of education – Kansas careers; foreign student application fee; student union repair and replacement reserve; departmental receipts for all sales, refunds and other collections; institutional support fee; miscellaneous renovations – construction; speech receipts; art museum; exchange program; flight training lab fees; administrative reimbursements; parking fees; printing; short courses and conferences; student government association receipts; late registration fee; engineering equipment fee; architecture equipment fee; biotechnology facility; English language program; international programs; Bramlage coliseum; planning and analysis; telecommunications; comparative medicine; Marlatt memorial park; departmental student organization receipts; other specifically designated receipts not available for general operations of the university:

Provided,
however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees:

Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected:

And provided further, That expenditures from the restricted fees fund may be made for the purchase of insurance for operation and testing of completed project aircraft and for operation of aircraft used in professional pilot training, including coverage for public liability, physical damage, medical payments and voluntary settlement coverages:

And provided further, That expenditures may be made from this fund for official hospitality.

Kansas career work study program fund (367-00-2540-2090)...........................................................................No limit

Service clearing fund (367-00-6003-7000)..........................................................................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Supplies stores; telecommunications services; photographic services; K-State printing services; postage; facilities services; facilities carpool; public safety services; facility planning services; facilities storeroom; computing services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Sponsored research overhead fund (367-00-2901-2160)...........................................................................No limit

Provided, That expenditures may be made from the sponsored research overhead fund for official hospitality.
Housing system
  suspense fund (367-00-5708-4830).................................................................No limit

Housing system operations fund (367-00-5163).........................................................No limit

Provided, That expenditures may be made from the housing system operations fund for official hospitality.

State emergency fund –
  building repair (367-00-2451-2451)......................................................................No limit

Housing system repair, equipment and
  improvement fund (367-00-5641-4740)..................................................................No limit

Coliseum system repair, equipment and
  improvement fund (367-00-5642-4750)......................................................................No limit

Mandatory retirement annuity
  clearing fund (367-00-9137-9310)...........................................................................No limit

Student health fees fund (367-00-5109-4410).................................................................No limit

Provided, That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Scholarship funds fund (367-00-7201-7210).................................................................No limit

Perkins student loan fund (367-00-7506-7260).................................................................No limit

Federal award advance payment –
  U.S. department of education
  awards fund (367-00-3855-3350).............................................................................No limit

State agricultural
  university fund (367-00-7400-7250)...........................................................................No limit

Salina – student union
  fees fund (367-00-5114-4420)................................................................................No limit

Salina – housing system
  revenue fund (367-00-5117-4430).............................................................................No limit

Salina – housing system
  suspense fund (367-00-5724-4890)...........................................................................No limit

Kansas comprehensive
  grant fund (367-00-7223-7300).................................................................................No limit
Temporary deposit fund (367-00-9020-9300)...........................................................................No limit

Business procurement card
     clearing fund (367-00-9102-9400)...........................................................................No limit

Suspense fund (367-00-9146-9320)...........................................................................No limit

Voluntary tax shelter annuity
     clearing fund (367-00-9164-9330)...........................................................................No limit

Agency payroll deduction
     clearing fund (367-00-9186-9360)...........................................................................No limit

Pre-tax parking
     clearing fund (367-00-9221-9200)...........................................................................No limit

Salina student life center
     revenue fund (367-00-5111-5120)...........................................................................No limit

Child care facility
     revenue fund (367-00-5125-5101)...........................................................................No limit

University federal fund (367-00-3142)............................................................................No limit

Animal health
     research fund (367-00-2053-2053)...........................................................................No limit

National bio agro-defense
     facility fund (367-00-2058-2058)...........................................................................No limit

Provided, That all expenditures from the national bio agro-defense facility fund shall be approved by the president of Kansas state university.

Kan-grow engineering
     fund – KSU (367-00-2154-2154)...........................................................................No limit

Payroll clearing fund (367-00-9801-9000)...........................................................................No limit

Fed ext emp clearing fund –
     employee deduct (367-00-9182-9340)...........................................................................No limit

Fed ext emp clearing fund –
     employer deduct (367-00-9183-9350)...........................................................................No limit

Temp dep fund
     external source (367-00-9065-9305)...........................................................................No limit

Nine month payroll
     clearing fund (367-00-7710-7270)...........................................................................No limit
Interest bearing grants fund (367-00-2630-2630).................................................................No limit

Provided, That, on or before the 10th day of each month commencing during fiscal year 2024, the director of accounts and reports shall transfer from the state general fund to the interest bearing grants fund interest earnings based on: (1) The average daily balance in the interest bearing grants fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

Student union renovation expansion revenue fund (367-00-5191-4650).................................................................No limit

Coronavirus relief federal fund (367-00-3753)..........................................................................................No limit

Governor’s emergency education relief fund (367-00-3638).........................................................................................No limit

American rescue plan – state fiscal relief – federal fund (367-00-3756).........................................................................................No limit

Sec. 101.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS AND AGRICULTURE RESEARCH PROGRAMS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Cooperative extension service (including official hospitality) (369-00-1000-1020).................................................................$25,709,245

Provided, That any unencumbered balance in the cooperative extension service (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That during the fiscal year ending June 30, 2024, expenditures shall be made by the above agency from such moneys available in such account in an amount of not less than $5,000,000 for the KSU 105 project.

Agricultural experiment stations (including official hospitality) (369-00-1000-1030).................................................................$32,950,695

Provided, That any unencumbered balance in the agricultural experiment stations (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Wildfire suppression/state forest service (369-00-1000-1040).................................................................$669,855

Provided, That any unencumbered balance in the wildfire suppression/state forest service account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Restricted fees fund (369-00-2697-1100)...........................................................................................................
No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Plant pathology; Kansas artificial breeding service unit; technology equipment; professorships; agricultural experiment station, director's office; agronomy – Ashland farm; KSU agricultural research center – Hays; KSU southeast agricultural research center; KSU southwest research extension center; agronomy – general; agronomy – experimental field crop sales; entomology sales; grain science and industry – Kansas state university; food and nutrition research; extension services and publication; sponsored construction or improvement projects; gifts; comparative medicine; sales and services of educational programs; animal sciences and industry livestock and product sales; horticulture greenhouse and farm products sales; Konza prairie operations; departmental receipts for all sales, refunds and other collections; institutional support fee; KSU northwest research extension center operations; sponsored research, public service, equipment and facility grants; statistical laboratory; equipment/pesticide storage building; miscellaneous renovation – construction; other specifically designated receipts not available for general operations of the university:

Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees:

Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from the Kansas agricultural mediation service account of the restricted fees fund during fiscal year 2024: And provided further, That expenditures may be made from this fund for official hospitality.

Fertilizer research fund (369-00-2263-1150)...........................................................................................................
No limit

Sponsored research overhead fund (369-00-2921-1200)...........................................................................................................
No limit

Provided, That expenditures may be made from the sponsored research overhead fund for official hospitality.

Federal awards – advance payment fund (369-00-3872-1360)...........................................................................................................
No limit

Smith-Lever special program grant – federal fund (369-00-3047-1330)...........................................................................................................
No limit

Faculty of distinction matching fund (369-00-2479-1190).................................................................................................
No limit
Agricultural land use-value fund (369-00-2364-1180)........................................................................No limit
University federal fund (369-00-3144)................................................................................No limit
Coronavirus relief federal fund (369-00-3753)....................................................................No limit
American rescue plan – state fiscal relief – federal fund (369-00-3756).......................................................No limit

(c) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2024, the following:

Agricultural experiment stations (369-00-1900-1900)...........................................................................$321,663

Sec. 102.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS AND AGRICULTURE RESEARCH PROGRAMS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2025, the following:

Cooperative extension service (including official hospitality) (369-00-1000-1020)..............................................$5,000,000

Provided, That any unencumbered balance in the cooperative extension service (including official hospitality) account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That the above agency shall prepare a written report specifying and accounting for all moneys expended from such account during fiscal year 2024 for the KSU 105 project: Provided further, That such report shall be submitted to the house of representatives committees on appropriations and higher education budget and the senate committee on ways and means on or before January 13, 2025.

Sec. 103.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS AND AGRICULTURE RESEARCH PROGRAMS

(a) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2026 as authorized by this or any other appropriation act of the 2025 regular session of the legislature, expenditures shall be made by the above agency from such moneys to
prepare a written report specifying and accounting for all moneys expended during fiscal year 2025 for the KSU 105 project: Provided further, That such report shall be submitted to the house of representatives committees on appropriations and higher education budget and the senate committee on ways and means on or before January 12, 2026.

Sec. 104.

KANSAS STATE UNIVERSITY
VETERINARY MEDICAL CENTER

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (including official hospitality) (368-00-1000-5003) ...........................................................$11,576,417

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Operating enhancement (368-00-1000-5023) ...........................................................$5,255,674

Provided, That any unencumbered balance in the operating enhancement account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all expenditures from the operating enhancement account shall be expended in accordance with the plan submitted by the board of regents for improving the rankings of the Kansas state university veterinary medical center and shall be approved by the president of Kansas state university.

Veterinary training program for rural Kansas (368-00-1000-5013) ...........................................................$650,000

Provided, That any unencumbered balance in the veterinary training program for rural Kansas account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

General fees fund (368-00-2129-5500) .................................................................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.
Vet health center revenue fund (including official hospitality) (368-00-5160-5300).................................................................No limit

Faculty of distinction matching fund (368-00-2478-5220)...........................................................................................................No limit

Restricted fees fund (368-00-2590-5530)..............................................................................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Sponsored research, instruction, public service, equipment and facility grants; sponsored construction or improvement projects; technology equipment; pathology fees; laboratory test fees; miscellaneous renovations or construction; dean of veterinary medicine receipts; gifts; application for postbaccalaureate programs; professorship; embryo transfer unit; swine serology; rapid focal fluorescent inhibition test; comparative medicine; storerooms; departmental receipts for all sales, refunds and other collections; departmental student organization receipts; other specifically designated receipts not available for general operation of the Kansas state university veterinary medical center: Provided, however; That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund for official hospitality.

Health professions student loan fund (368-00-7521-5710)...........................................................................................................No limit

University federal fund (368-00-3143-5140).........................................................................................................................No limit

Coronavirus relief federal fund (368-00-3753)........................................................................................................................No limit

Governor's emergency education relief fund (368-00-3638)..................................................................................................No limit

American rescue plan – state fiscal relief – federal fund (368-00-3756)..................................................................................No limit

(c) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed a total of $15,000 from the general fees fund (368-00-2129-5500) to the health professions student loan fund (368-00-7521-5710).

Sec. 105.

EMPORIA STATE UNIVERSITY
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2023, the following:

Operating expenditures (including official hospitality) (379-00-1000-0083).................................$5,543

(b) On the effective date of this act, of the $178,074 appropriated for the above agency for the fiscal year ending June 30, 2023, by section 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state general fund in the reading recovery program account (379-00-1000-0100), the sum of $3,924 is hereby lapsed.

(c) On the effective date of this act, of the $150,283 appropriated for the above agency for the fiscal year ending June 30, 2023, by section 140(a) of chapter 81 of the 2022 Session Laws of Kansas from the state general fund in the nat'l board cert/future teacher academy account (379-00-1000-0200), the sum of $1,619 is hereby lapsed.

Sec. 106.

EMPORIA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (including official hospitality) (379-00-1000-0083).................................$36,982,329

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Nat'l board cert/future teacher academy (379-00-1000-0200).................................$322,815

Provided, That expenditures may be made from the nat'l board cert/future teacher academy account for official hospitality.

Emporia state model investment.................................$9,000,000

SMaRT Kansas 21.........................................................$510,000

Cybersecurity academic programming center.............................................$1,100,000
Student aid for financial need..........................................................................................$1,227,910

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Parking fees fund (379-00-5186)..........................................................................................No limit

Provided, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund (379-00-2069-2010)................................................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Interest on state normal school fund (379-00-7101-7000)............................................................No limit

Restricted fees fund (379-00-2526-2040)................................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services, student activity; technology equipment; student union; sponsored research; computer services; extension classes; gifts and grants (for teaching, research and capital improvements); capital improvements; business school contributions; state department of education (vocational); library services; library collections; interest on local funds; receipts from conferences, clinics, and workshops held on campus for which no college credit is given; physical plant reimbursements from auxiliary enterprises; midwestern student exchange; departmental receipts – for all sales, refunds and other collections or receipts not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund: And provided further, That expenditures may be made from the restricted fees fund for official hospitality.

Service clearing fund (379-00-6004)..........................................................................................No limit
Provided, That the service clearing fund shall be used for the following service activities: Telecommunications services; state car operation; ESU press including duplicating and reproducing; postage; physical plant storeroom including motor fuel inventory; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Commencement fees fund (379-00-2527-2050).................................................................No limit

Kansas career work study program fund (379-00-2549-2060).............................................No limit

Student health fees fund (379-00-5115-5010).................................................................No limit

Provided, That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Faculty of distinction matching fund (379-00-2473-2400)...................................................No limit

Bureau of educational measurements fund (379-00-5118-5020)........................................No limit

National direct student loan fund (379-00-7507-7040)..........................................................No limit

Economic opportunity act – work study – federal fund (379-00-3128-3000).............................No limit

Educational opportunity grants – federal fund (379-00-3129-3010)........................................No limit

Basic opportunity grant program – federal fund (379-00-3130-3020).....................................No limit

Research and institutional overhead fund (379-00-2902-2070).............................................No limit

Kansas comprehensive grant fund (379-00-7224-7060).........................................................No limit

Housing system suspense fund (379-00-5701-5130).............................................................No limit

Housing system operations fund (379-00-5169-5050)..........................................................No limit

Kansas distinguished scholarship fund (379-00-2762-2700)......................................................No limit
University federal fund (379-00-3145)

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

Twin towers project revenue fund (379-00-5120-5030)

Nine month payroll clearing fund (379-00-7712-7050)

Temporary deposit fund (379-00-9022-9510)

Federal receipts suspense fund (379-00-9085-9520)

Suspense fund (379-00-9021)

Mandatory retirement annuity clearing fund (379-00-9138-9530)

Voluntary tax shelter annuity clearing fund (379-00-9165-9540)

Agency payroll deduction clearing fund (379-00-9196-9550)

Pre-tax parking clearing fund (379-00-9222-9200)

University payroll fund (379-00-9802)

Leveraging educational assistance partnership federal fund (379-00-3224-3200)

National direct student loan fund (379-00-7507-7040)

Student union refurbishing fund (379-00-5161-5040)

Housing system repairs, equipment and improvement fund (379-00-5650-5120)

Coronavirus relief federal fund (379-00-3753)

Governor's emergency education relief fund (379-00-3638)
American rescue plan – state fiscal relief –
 federal fund (379-00-3756) ...................................................................................... No limit

Sec. 107.

EMPORIA STATE UNIVERSITY

(a) Any unencumbered balance in the Emporia state model investment account of the state general fund in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided, That the above agency shall prepare a written report specifying and accounting for all moneys expended from such account: Provided further, That such report shall be submitted to the house of representatives committees on appropriations and higher education budget and the senate committee on ways and means on or before January 8, 2025.

Sec. 108.

PITTSBURG STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (including official hospitality) (385-00-1000-0063) .......................................................................................... $39,863,382

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

School of construction (385-00-1000-0200) ..................................................................................... $777,182

Provided, That any unencumbered balance in the school of construction account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Polymer science program (385-00-1000-0300) .............................................................................. $1,037,261

Provided, That any unencumbered balance in the polymer science program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

NIMA manufacturing prove-out facility ......................................................................................... $4,000,000

Student aid for financial need ........................................................................................................ $1,818,970

(b) There is appropriated for the above agency from the following special revenue fund
or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited
to and available in such fund or funds, except that expenditures shall not exceed the following:

Parking fees fund (385-00-5187-5060)..................................................................................No limit

Provided, That expenditures may be made from the parking fees fund for capital improvement
projects for parking lot improvements.

General fees fund (385-00-2070-2010)..................................................................................No limit

Provided, That all moneys received for tuition received from students participating in the gorilla
advantage program or the midwestern student exchange program shall be deposited in the state
treasury to the credit of the general fees fund: Provided further, That expenditures may be made
from the general fees fund to match federal grant moneys: And provided further, That
expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund (385-00-2529-2040)..................................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Computer
services; capital improvements; instructional technology fee; technology equipment; student
activity fee accounts; commencement fees; ROTC activities; continuing education receipts;
vocational auto parts and service fees; receipts from camps, conferences and meetings held on
campus; library service collections and fines; grants from other state agencies; Midwest
Quarterly; chamber music series; contract – post office; gifts and grants; intensive English
program; business and technology institute; public sector radio station activities; economic
opportunity – state match; Kansas career work study; regents supplemental grants; departmental
receipts, and other specifically designated receipts not available for general operations of the
university: Provided, however, That the state board of regents, with the approval of the state
finance council acting on this matter, which is hereby characterized as a matter of legislative
delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments
thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees
shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the appropriate account of the restricted fees fund
and shall be used solely for the specific purpose or purposes for which collected: And provided
further, That expenditures may be made from this fund to purchase insurance for equipment
purchased through research and training grants only if such grants include money for and
authorize the purchase of such insurance: And provided further, That surplus restricted fees
moneys generated by the music department may be transferred to the Pittsburg state university
foundation, inc., for the express purpose of awarding music scholarships: And provided further,
That expenditures may be made from this fund for official hospitality.

Service clearing fund (385-00-6005)..............................................................................................No limit

Provided, That the service clearing fund shall be used for the following service activities:
Duplicating and printing services; instructional media division; office stationery and supplies;
motor carpool; postage services; photo services; telephone services; and such other internal
service activities as are authorized by the state board of regents under K.S.A. 76-755, and
amendments thereto.
Hospital and student health fees fund (385-00-5126-5010)..................................................................................No limit

Provided, That expenditures from the hospital and student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center: Provided further, That expenditures may be made from this fund for capital improvement projects for hospital and student health center improvements.

Suspense fund (385-00-9024-9510).............................................................................................................No limit

Faculty of distinction matching fund (385-00-2474-2400)...........................................................................No limit

Perkins student loan fund (385-00-7509-7020)..........................................................................................No limit

Sponsored research overhead fund (385-00-2903-2903)..................................................................................No limit

College work study federal fund (385-00-3498-3030)...................................................................................No limit

Nursing student loan fund (385-00-7508-7010)..........................................................................................No limit

Housing system suspense fund (385-00-5703-5170)..................................................................................No limit

Housing system operations fund (385-00-5165-5050)..................................................................................No limit

Housing system repairs, equipment and improvement fund (385-00-5646-5160)..............................................No limit

Kansas comprehensive grant fund (385-00-7227-7200)..............................................................................No limit

Kansas career work study program fund (385-00-2552-2060).........................................................................No limit

Nine month payroll clearing fund (385-00-7713-7030)...................................................................................No limit

Payroll clearing fund (385-00-9023-9500).................................................................................................No limit

Temporary deposit fund (385-00-9025-9520).................................................................................................No limit

Federal receipts suspense fund (385-00-9104-9530).......................................................................................No limit
<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Clearing Fund Code</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>BPC clearing fund</td>
<td>385-00-9109-9570</td>
<td>No limit</td>
</tr>
<tr>
<td>Mandatory retirement annuity clearing fund</td>
<td>385-00-9139-9540</td>
<td>No limit</td>
</tr>
<tr>
<td>Voluntary tax shelter annuity clearing fund</td>
<td>385-00-9166-9550</td>
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</tr>
<tr>
<td>Agency payroll deduction clearing fund</td>
<td>385-00-9195-9560</td>
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</tr>
<tr>
<td>Pre-tax parking clearing fund</td>
<td>385-00-9223-9200</td>
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</tr>
<tr>
<td>University payroll fund</td>
<td>385-00-9803</td>
<td>No limit</td>
</tr>
<tr>
<td>University federal fund</td>
<td>385-00-3146</td>
<td>No limit</td>
</tr>
</tbody>
</table>

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Clearing Fund Code</th>
<th>Limit</th>
</tr>
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<tbody>
<tr>
<td>Overman student center renovation fund</td>
<td>385-00-2820-2820</td>
<td>No limit</td>
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<tr>
<td>Student health center revenue fund</td>
<td>385-00-2828-2851</td>
<td>No limit</td>
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<tr>
<td>Horace Mann building renovation fund</td>
<td>385-00-2833</td>
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<tr>
<td>Revenue 2014A fund</td>
<td>385-00-5106-5105</td>
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<tr>
<td>Nurse faculty loan program federal fund</td>
<td>385-00-3596-3596</td>
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<tr>
<td>Coronavirus relief federal fund</td>
<td>385-00-3753</td>
<td>No limit</td>
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<tr>
<td>Governor's emergency education relief fund</td>
<td>385-00-3638</td>
<td>No limit</td>
</tr>
<tr>
<td>American rescue plan – state fiscal relief –</td>
<td>385-00-3756</td>
<td>No limit</td>
</tr>
</tbody>
</table>

(c) During the fiscal year ending June 30, 2024, the director of accounts and reports shall transfer amounts specified by the president of Pittsburg state university of not to exceed a total of $145,000 for all such amounts, from the general fees fund (385-00-2070-2010) to the
following specified funds and accounts of funds: Perkins student loan fund (385-00-7509-7020); nursing student loan fund (385-00-7508-7010); and nurse faculty loan program federal fund (385-00-3596-3596).

Sec. 109.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (including official hospitality) (682-00-1000-0023) ..........................................................$154,334,769

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Geological survey (682-00-1000-0170) .................................................................................................................$8,872,417

Provided, That any unencumbered balance in the geological survey account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That in addition to the other purposes for which expenditures may be made by the above agency from the geological survey account of the state general fund for fiscal year 2024, expenditures shall be made by the above agency from the geological survey account of the state general fund for fiscal year 2024 for: (1) Seismic surveys in an amount not less than $100,000; (2) critical program restoration including operating costs to fund six full-time positions, two scientists and one data technician in the water resources program, who will operate out of field offices in southwest Kansas, two scientists in the energy program and one software developer in the digital technology program, in an amount not less than $1,100,000; and (3) critical staff retention in an amount of not less than $800,000.

Umbilical cord matrix project (682-00-1000-0370) .................................................................................................................$147,719

Provided, That any unencumbered balance in the umbilical cord matrix project account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Student aid for financial need.................................................................................................................................$4,099,160

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:
Parking facilities revenue fund (682-00-5175-5070) ................................................................. No limit

Provided, That expenditures may be made from the parking facilities revenue fund for capital improvement projects for parking improvements.

Faculty of distinction matching fund (682-00-2475-2500). ......................................................... No limit

General fees fund (682-00-2107-2000). .................................................................................. No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Interest fund (682-00-7103-7000). .......................................................................................... No limit

Sponsored research overhead fund (682-00-2905-2160). ............................................................... No limit

Law enforcement training center fund (682-00-2133-2020). ...................................................... No limit

Provided, That expenditures may be made from the law enforcement training center fund to cover the costs of tuition for students enrolled in the law enforcement training program in addition to the costs of salaries and wages and other operating expenditures for the program: Provided further, That expenditures may be made from the law enforcement training center fund for the acquisition of tracts of land.

Law enforcement training center fees fund (682-00-2763-2700). .................................................. No limit

Provided, That all moneys received for tuition from students enrolling in the basic law enforcement training program for undergraduate or graduate credit shall be deposited in the state treasury and credited to the law enforcement training center fees fund.

Restricted fees fund (682-00-2545). ................................................................................................. No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Institute for policy and social research; technology equipment; capital improvements; concert course; speech, language and hearing clinic; perceptual motor clinic; application for admission fees; named professorships; summer institutes and workshops; dramatics; economic opportunity act; executive management; continuing education programs; geology field trips; gifts and grants; extension services; counseling center; investment income from bequests; reimbursable salaries; music and art camp; child development lab preschools; orientation center; educational placement; press publications; Rice estate educational project; sponsored research; student activities; sale of surplus books and art objects; building use charges; Kansas applied remote sensing program; executive master's degree in business administration; applied English center; cartographic services; economic education; study abroad programs; computer services; recreational activities; animal care activities; geological survey; midwestern student exchange;
department commercial receipts for all sales, refunds, and all other collections or receipts not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That moneys received for student fees in any account of the restricted fees fund may be transferred to one or more other accounts of the restricted fees fund.

Service clearing fund (682-00-6006)....................................................................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Residence hall food stores; university motor pool; military uniforms; telecommunications service; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Health service fund (682-00-5136-5030)....................................................................................No limit

Kansas career work study program fund (682-00-2534-2050)..................................................No limit

Student union fund (682-00-5137-5040)....................................................................................No limit

Federal Perkins loan fund (682-00-7512-7040)........................................................................No limit

Health professions student loan fund (682-00-7513-7050).........................................................No limit

Housing system suspense fund (682-00-5704-5150).................................................................No limit

Housing system operations fund (682-00-5142-5050)...............................................................No limit

Housing system repairs, equipment and improvement fund (682-00-5621-5110).......................No limit

Educational opportunity act – federal fund (682-00-3842-3020)................................................No limit

Loans for disadvantaged students fund (682-00-7510-7100)....................................................No limit

Prepaid tuition fees clearing fund (682-00-7765).........................................................................No limit

Kansas comprehensive
grant fund (682-00-7226-7110) ................................................................. No limit

Fire service training fund (682-00-2123-2170) ................................. No limit

University federal fund (682-00-3147) ............................................. No limit

Johnson county education research triangle fund (682-00-2393-2390) ................................................................. No limit

Temporary deposit fund (682-00-9061-9020) ........................................ No limit

Suspense fund (682-00-9060-9010) ................................................. No limit

BPC clearing fund (682-00-9119-9050) .............................................. No limit

Mandatory retirement annuity clearing fund (682-00-9142-9030) ................................................................. No limit

Voluntary tax shelter annuity clearing fund (682-00-9167-9040) ................................................................. No limit

Agency payroll deduction clearing fund (682-00-9193-9060) ................................................................. No limit

Pre-tax parking clearing fund (682-00-9224-9200) ........................................ No limit

University payroll fund (682-00-9806) ................................................ No limit

GTA/GRA emp health insurance clearing fund (682-00-9063-9070) ................................................................. No limit

Standard water data repository fund (682-00-2463-2463) ......................... No limit

Multicultural rescr center construction fund (682-00-2890-2890) ................. No limit

Kan-grow engineering fund – KU (682-00-2153-2153) ......................... No limit

Child care facility revenue bond fund (682-00-2372) ................................. No limit

Student recreation fitness center KDFA fund (682-00-2864-2860) ................. No limit

Student union renovation revenue fund (682-00-5171-5060) ......................... No limit
Parking facility KDFA 1993G revenue fund (682-00-5175-5070).................................................................No limit

Student health facility maintenance, repair and equipment fee fund (682-00-5640-5120)..................................................No limit

Coronavirus relief federal fund (682-00-3753)........................................................................................................No limit

Governor's emergency education relief fund (682-00-3638).......................................................................................No limit

American rescue plan – state fiscal relief – federal fund (682-00-3756)..................................................................................No limit

University of Kansas and Wichita state university health collaboration fund.................................................................No limit

(c) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of $325,000 for all such amounts, from the general fees fund (682-00-2107-2000) to the following specified funds and accounts of funds: Federal Perkins loan fund (682-00-7512-7040); educational opportunity act – federal fund (682-00-3842-3020); university federal fund (682-00-3147-3140); health professions student loan fund (682-00-7513-7050); loans for disadvantaged students fund (682-00-7510-7100).

(d) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2024, for the water plan project or projects specified, the following:

Geological survey (682-00-1800-1810)..................................................................................................................$26,841

Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the geological survey account is hereby reappropriated for fiscal year 2024.

Sec. 110.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2025, the following:
Geological survey (682-00-1000-0170).............................................................................................................$850,000

Provided further, That in addition to the other purposes for which expenditures may be made by the above agency from the geological survey account of the state general fund for fiscal year 2025, expenditures shall be made by the above agency from the geological survey account of the state general fund for fiscal year 2025 for critical program restoration including operating costs funding five full-time positions and two part-time positions, two scientists, a part-time scientist and two data technicians in the water resources program, one of whom will operate out of field offices in southwest Kansas, one part-time scientists in the energy program and one software developer in the digital technology program, in an amount not less than $850,000.

Sec. 111.

UNIVERSITY OF KANSAS MEDICAL CENTER

(a) On the effective date of this act, the $30,000 appropriated for the above agency for the fiscal year ending June 30, 2023, by section 101(a) of chapter 81 of the 2022 Session Laws of Kansas from the state general fund in the rural health bridging psychiatry account (683-00-1000-1015) is hereby lapsed.

Sec. 112.

UNIVERSITY OF KANSAS MEDICAL CENTER

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (including official hospitality) (683-00-1000-0503).............................................................................................................$114,583,832

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures from this account may be used to reimburse medical residents in residency programs located in Kansas City at the university of Kansas medical center for the purchase of health insurance for residents' dependents.

Medical scholarships and loans (683-00-1000-0600).............................................................................................................$4,488,171

Provided, That any unencumbered balance in the medical scholarships and loans account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Midwest stem cell therapy center (683-00-1000-0800).............................................................................................................$766,320
Provided, That any unencumbered balance in the midwest stem cell therapy center account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Rural health bridging (683-00-1000-1010) ...........................................................................................................$140,000

Medical scholarships and loans psychiatry (683-00-1000-0610) .............................................................................$970,000

Provided, That any unencumbered balance in the medical scholarships and loans psychiatry account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Rural health bridging psychiatry (683-00-1000-1015) ..........................................................................................$30,000

Provided, That any unencumbered balance in the rural health bridging psychiatry account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Student aid for financial need .................................................................................................................. $1,120,150

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

General fees fund (683-00-2108-2500) .............................................................................................................. No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Midwest stem cell therapy center fund (683-00-2072-2072) ........................................................................ No limit

Faculty of distinction matching fund (683-00-2476-2400) ........................................................................ No limit

Restricted fees fund (683-00-2551) .................................................................................................................. No limit

Provided, That restricted fees shall be limited to the following accounts: Technology equipment; capital improvements; computer services; expenses reimbursed by the Kansas university endowment association; postgraduate fees; pathology fees; student health insurance premiums; gift receipts; designated research collaboration; facilities use; photography; continuing education; student activity fees; student application fees; department duplicating; student health services; student identification badges; student transcript fees; loan administration fees; fitness center fees; occupational health fees; employee health; telekid care fees; area outreach fees; police fees; endowment payroll reimbursement; rental property; e-learning fees; surplus property sales; outreach air travel; student loan legal fees; hospital authority salary reimbursements; graduate medical education contracts; Kansas university physicians inc., salaries reimbursements; housestaff activity fees; anatomy cadavers; biotechnology services; energy center funded depreciation; biostatistics; electron microscope services; Wichita faculty contracts;
physical therapy services; legal fee reimbursements; sponsored research; departmental commercial receipts for all sales, refunds and all other collections of receipts not specifically enumerated above; Kansas department for children and families cost-sharing: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase health insurance coverage for all students enrolled in the school of allied health, school of nursing and school of medicine.

Scientific research and development – special revenue fund (683-00-2926)........................................................................................................No limit

Kansas breast cancer research fund (683-00-2671-2660)........................................................................................................No limit

Sponsored research overhead fund (683-00-2907-2800)........................................................................................................No limit

Parking facility revenue fund – Kansas campus (683-00-5176-5550)........................................................................................................No limit

Provided, That expenditures may be made from the parking facility revenue fund – KC campus for capital improvement projects for parking improvements.

Parking fee fund – Wichita campus (683-00-5180-5590)........................................................................................................No limit

Provided, That expenditures may be made from the parking fee fund – Wichita campus for capital improvement projects for parking improvements.

Services to hospital authority fund (683-00-2915-2900)........................................................................................................No limit

Direct medical education reimbursement fund (683-00-2918-3000)........................................................................................................No limit

Service clearing fund (683-00-6007)........................................................................................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Printing services; purchasing storeroom; university motor pool; physical plant storeroom; photo services; telecommunications services; facilities operations discretionary repairs; animal care; instructional services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Educational nurse faculty loan
Federal college work study fund (683-00-3256-3520).................................................................No limit

AMA education and research grant fund (683-00-7207-7500).........................................................No limit

Federal health professions/primary care student loan fund (683-00-7516-7560)...............................No limit

Federal nursing student loan fund (683-00-7517-7570)................................................................No limit

Suspense fund (683-00-9057-9500)..............................................................................................No limit

Federal student educational opportunity grant fund (683-00-3255-3510)........................................No limit

Federal Pell grant fund (683-00-3252-3500)..................................................................................No limit

Federal Perkins student loan fund (683-00-7515-7550)................................................................No limit

Medical loan repayment fund (683-00-7214-7520).......................................................................No limit

Provided, That expenditures from the medical loan repayment fund for attorney fees and litigation costs associated with the administration of the medical scholarship and loan program shall be in addition to any expenditure limitation imposed on the operating expenditures account of the medical loan repayment fund.

Medical student loan programs provider assessment fund (683-00-2625-2650)........................No limit

Graduate medical education administration reserve fund (683-00-5652-5640).............................No limit

University of Kansas medical center private practice foundation reserve fund (683-00-5659-5660)..................................................................................................................No limit

Robert Wood Johnson award fund (683-00-7328-7530)................................................................No limit

Federal scholarship for disadvantaged students fund (683-00-3094-3100).....................................No limit

Temporary deposit fund (683-00-9058-9510)................................................................................No limit
Mandatory retirement annuity
clearing fund (683-00-9143-9520) ......................................................... No limit

Voluntary tax shelter annuity
clearing fund (683-00-9168-9530) ......................................................... No limit

Agency payroll deduction
clearing fund (683-00-9194-9600) ......................................................... No limit

Pre-tax parking clearing fund (683-00-9225-9200) ................................. No limit

University payroll fund (683-00-9807) .................................................. No limit

University federal fund (683-00-3148) .................................................. No limit

Leveraging educational assistance partnership
federal fund (683-00-3223-3200) ......................................................... No limit

Johnson county education research
triangle fund (683-00-2394-2390) ......................................................... No limit

Psychiatry medical loan
repayment fund (683-00-7233-7233) ......................................................... No limit

Rural health bridging
psychiatry fund (683-00-2218-2218) ......................................................... No limit

Cancer center research (683-00-2551-2700) ................................................ No limit

Graduate medical education
reimbursement fund (683-00-2918-3050) ......................................................... No limit

Coronavirus relief federal fund (683-00-3753) ................................................ No limit

Governor's emergency education
relief fund (683-00-3638) ................................................................. No limit

Cancer research and public information
trust fund (683-00-2925-2925) ................................................................. No limit

American rescue plan – state fiscal relief –
federal fund (683-00-3756) ................................................................. No limit

(c) On July 1, 2023, or as soon thereafter as moneys are available, the director of
accounts and reports shall transfer amounts specified by the chancellor of the university of
Kansas of not to exceed a total of $125,000 for all such amounts, from the general fees fund
(683-00-2108-2500) to the following funds: Federal nursing student loan fund (683-00-7517-7570); federal student education opportunity grant fund (683-00-3255-3510); federal college work study fund (683-00-3256-3520); educational nurse faculty loan program fund (683-00-7505-7540); federal health professions/primary care student loan fund (683-00-7516-7560).

(d) During the fiscal year ending June 30, 2024, and within the limits of appropriations therefor, the university of Kansas medical center may enter into contracts to purchase additional malpractice insurance for medical students enrolled at the university of Kansas medical center while in clinical training at the university of Kansas medical center or at other health care institutions.

Sec. 113.

WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (including official hospitality) (715-00-1000-0003).........................................................................................................................$75,748,384

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Aviation research (715-00-1000-0015).............................................................................................................................$10,000,000

Provided, That any unencumbered balance in the aviation research account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all moneys in the aviation research account expended for fiscal year 2024 shall be matched by Wichita state university on a $1-for-$1 basis from other moneys of Wichita state university: And provided further, That Wichita state university shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how aviation research-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2024.

Technology transfer facility (715-00-1000-0005).........................................................................................................................$2,000,000

Provided, That any unencumbered balance in the technology transfer account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Aviation infrastructure (715-00-1000-0010).................................................................$5,200,000

Provided, That any unencumbered balance in the aviation infrastructure account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That during the fiscal year ending June 30, 2024, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the aviation infrastructure account for fiscal year 2024 by Wichita state university by this or other appropriation act of the 2023 regular session of the legislature, the moneys appropriated in the aviation infrastructure account for fiscal year 2024 may only be expended for training and equipment expenditures of the national center for aviation training.

Student aid for financial need..........................................................................................$4,246,340

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

General fees fund (715-00-2112).................................................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund (715-00-2558)..............................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Summer school workshops; technology equipment; concert course; dramatics; continuing education; flight training; gifts and grants (for teaching, research, and capital improvements); capital improvements; testing service; state department of education (vocational); investment income from bequests; sale of surplus books and art objects; public service; veterans counseling and educational benefits; sponsored research; campus privilege fee; student activities; national defense education programs; engineering equipment fee; midwestern student exchange; departmental receipts – for all sales, refunds and other collections or receipts not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That expenditures from this fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff at the student health center: And provided further, That expenditures may be made from this fund for official hospitality.
Service clearing fund (715-00-6008)....................................................................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Central service duplicating and reproducing bureau; automobiles; furniture stores; postal clearing; telecommunications; computer services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Faculty of distinction matching fund (715-00-2477-2400).................................................................No limit

Kansas career work study program fund (715-00-2536-2020).................................................................No limit

Scholarship funds fund (715-00-7211-7000)............................................................................................No limit

Sponsored research overhead fund (715-00-2908-2080).........................................................................No limit

Economic opportunity act – federal fund (715-00-3265-3100).................................................................No limit

Educational opportunity grant – federal fund (715-00-3266-3110).............................................................No limit

Nine month payroll clearing account fund (715-00-7717-7030)................................................................No limit

Pell grants federal fund (715-00-3366-3120)............................................................................................No limit

Housing system suspense fund (715-00-5705-5160).................................................................................No limit

WSU housing system depreciation and replacement fund (715-00-5800-5260)........................................No limit

National direct student loan fund (715-00-7519-7010)..............................................................................No limit

WSU housing systems revenue fund (715-00-5100-5250).......................................................................No limit

WSU housing system surplus fund (715-00-5620-5270)..........................................................................No limit

University federal fund (715-00-3149-3140).............................................................................................No limit

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.
Center of innovation for biomaterials in
orthopaedic research – Wichita state
university fund (715-00-2750-2700)............................................................................No limit

Kan-grow engineering
fund – WSU (715-00-2155-2155)............................................................................No limit

Aviation research fund (715-00-2052-2052).....................................................................No limit

Temporary deposit fund (715-00-9059-9500).....................................................................No limit

Suspense fund (715-00-9077)..............................................................................................No limit

Mandatory retirement annuity
clearing fund (715-00-9144-9520)...........................................................................No limit

Voluntary tax shelter annuity
clearing fund (715-00-9169-9530)...........................................................................No limit

Agency payroll deduction
clearing fund (715-00-9198-9400)........................................................................No limit

Pre-tax parking
clearing fund (715-00-9226-9200)........................................................................No limit

Parking system project KDFA bond
revenue fund (715-00-5148-5000)...........................................................................No limit

Parking system project
maintenance KDFA revenue
bond fund (715-00-5159-5040)...........................................................................No limit

Coronavirus relief federal fund (715-00-3753).....................................................................No limit

Governor's emergency education
relief fund (715-00-3638)..............................................................................................No limit

American rescue plan – state fiscal relief –
federal fund (715-00-3756)..........................................................................................No limit

Wichita state university and university of Kansas
health collaboration fund..................................................................................................No limit

Sec. 114.

STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the state general fund for the fiscal
year ending June 30, 2023, the following:

Tuition waivers (561-00-1000-1650)...........................................................................................................$150,000

Provided, That any unencumbered balance in the tuition waivers account in excess of $100 as of June 30, 2022, is hereby reappropriated for fiscal year 2023: Provided further, That notwithstanding the provisions of K.S.A. 75-4364(d), and amendments thereto, the state board of regents may reimburse a Kansas educational institution as defined in K.S.A. 75-4364, and amendments thereto, for reimbursement of claims up to the amount of appropriation available for such waivers in fiscal year 2023.

(b) On the effective date of this act, during the fiscal year ending June 30, 2023, in addition to the provisions of section 160(a) of chapter 81 of the 2022 Session Laws of Kansas, the state board of regents, with the approval of the director of the budget, is hereby authorized to transfer moneys from the demolition of buildings account of the state general fund to the following demolition of buildings accounts of the state general fund, which are hereby created:

The university of Kansas demolition of buildings; the university of Kansas medical center demolition of buildings; Kansas state university demolition of buildings; Kansas state university polytechnic campus demolition of buildings; Kansas state university veterinary medical center demolition of buildings; Kansas state university extension systems and agriculture research programs demolition of buildings; Wichita state university demolition of buildings; Emporia state university demolition of buildings; Pittsburg state demolition of buildings; and Fort Hays state university demolition of buildings: Provided, That all moneys transferred to such accounts are appropriated for the fiscal year ending June 30, 2023, and shall be expended by such institutions for demolition projects approved by the state board of regents: And provided further, That the state board of regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such transfer to the director of the budget and to the director of legislative research.

(c) On the effective date of this act, the provisions of section 110(a) of chapter 81 of the 2022 Session Laws of Kansas are hereby declared to be null and void and shall have no force and
effect.

Sec. 115.

STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (including official hospitality) (561-00-1000-0103)............................................................$5,009,794

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That, during fiscal year 2024, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2024 by the state board of regents as authorized by this or other appropriation act of the 2023 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2024 for attendance at an in-state meeting by members of the state board of regents for participation in matters of educational interest to the state of Kansas, upon approval of such attendance and participation by the state board of regents: And provided further, That each member of the state board of regents attending an in-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature: And provided further, That, during fiscal year 2024, notwithstanding the provisions of any other statute and in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2024 by the state board of regents as authorized by this or other appropriation act of the 2023 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2024 for attendance at an out-of-state meeting by members of the state board of regents whenever under any provision of law such members of the state board of regents are authorized to attend the out-of-state meeting or whenever the state board of regents authorizes such members to attend the out-of-state meeting for participation in matters of educational interest to the state of Kansas: And provided further, That each member of the state board of regents attending an out-of-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature: And provided further, That, during fiscal year 2024, notwithstanding the provisions of any other statute and in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2024 by the state board of regents as authorized by this or other appropriation act of the 2023 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2024 for attendance at an out-of-state meeting by members of the state board of regents whenever under any provision of law such members of the state board of regents are authorized to attend the out-of-state meeting or whenever the state board of regents authorizes such members to attend the out-of-state meeting for participation in matters of
educational interest to the state of Kansas: *And provided further,* That each member of the state board of regents attending an out-of-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature.

Midwest higher education commission (561-00-1000-0250)...........................................................................................................$115,000

State scholarship program (561-00-1000-4300).........................................................................................................................$3,035,919

*Provided,* That any unencumbered balance in the state scholarship program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further,* That expenditures may be made from the state scholarship program account for the state scholarship program under K.S.A. 74-32,239, and amendments thereto, and for the Kansas distinguished scholarship program under K.S.A. 74-3278 through 74-3283, and amendments thereto: *And provided further,* That, of the total amount appropriated in the state scholarship program account, the amount dedicated for the Kansas distinguished scholarship program shall not exceed $25,000.

Comprehensive grant program (561-00-1000-4500).............................................................................................................$35,258,338

*Provided,* That any unencumbered balance in the comprehensive grant program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further,* That all of such expenditures from such account shall require a match of local nonstate or private moneys on a $1-for-$1 basis: *Provided, however,* That all expenditures from such account shall be made to provide that all moneys shall be distributed in the same proportionate amount as such moneys were distributed in fiscal year 2022.

Ethnic minority scholarship program (561-00-1000-2410).................................................................................................$296,498

*Provided,* That any unencumbered balance in the ethnic minority scholarship program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Kansas work-study program (561-00-1000-2000)..............................................................................................................................$546,813

*Provided,* That any unencumbered balance in the Kansas work-study program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further,* That the state board of regents is hereby authorized to transfer moneys from the Kansas work-study program account to the Kansas career work-study program fund of any institution under its jurisdiction participating in the Kansas work-study program established by K.S.A. 74-3274 et seq., and amendments thereto: *And provided further,* That all moneys transferred from this account to the Kansas career work-study program fund of any such institution shall be expended for and in accordance with the Kansas work-study program.

ROTC service scholarships (561-00-1000-4600).........................................................................................................................$175,335

*Provided,* That any unencumbered balance in the ROTC service scholarships account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Military service scholarships (561-00-1000-1310)..................................................................................$500,314

Provided, That any unencumbered balance in the military service scholarships account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all expenditures from the military service scholarships account shall be made for scholarships awarded under the military service scholarship program act, K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

Teachers scholarship program (561-00-1000-0800)..................................................................................$3,094,046

Provided, That any unencumbered balance in the teachers scholarship program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

National guard educational assistance (561-00-1000-1300).....................................................................$5,400,000

Provided, That any unencumbered balance in the national guard educational assistance account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That moneys in the national guard educational assistance account represent and include the profits derived from the veterans benefit game pursuant to K.S.A. 74-8724, and amendments thereto.

Career technical workforce grant (561-00-1000-2200).............................................................................$114,075

Provided, That any unencumbered balance in the career technical workforce grant account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Nursing student scholarship program (561-00-1000-4100).......................................................................$417,255

Provided, That any unencumbered balance in the nursing student scholarship program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Optometry education program (561-00-1000-1100)..............................................................................$107,089

Provided, That any unencumbered balance in the optometry education program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Municipal university operating grant (561-00-1000-1010)........................................................................$14,000,000

Adult basic education (561-00-1000-0900)..............................................................................................$1,457,031

Postsecondary tiered technical education state aid (561-00-1000-0760)..................................................$66,064,478

Provided, That, notwithstanding the provisions of K.S.A. 71-1801 through 71-1810, and
amendments thereto, or any other statute, expenditures shall be made by the above agency from such account to the following institutions in the following amounts: Allen community college, $915,928; Barton community college, $3,140,667; Butler community college, $4,492,663; Cloud county community college, $1,217,936; Coffeyville community college, $1,044,337; Colby community college, $1,364,880; Cowley community college, $2,043,860; Dodge City community college, $955,822; Flint Hills technical college, $1,821,433; Fort Scott community college, $1,423,883; Garden City community college, $1,134,582; Highland community college, $1,549,554; Hutchinson community college, $5,640,548; Independence community college, $399,192; Johnson County community college, $7,940,462; Kansas City, Kansas community college, $4,408,372; Labette community college, $1,056,481; Manhattan Area technical college, $2,028,420; Neosho county community college, $1,468,764; north central Kansas technical college, $2,891,287; northwest Kansas technical college, $2,014,074; Pratt community college, $1,141,410; Salina area technical college, $1,675,677; Seward county community college, $1,108,653; institute of technology at Washburn university, $3,718,573; and Wichita state university campus of applied sciences and technology, $9,467,020.

Non-tiered course credit
hour grant (561-00-1000-0550)..............................................................................................................$95,407,915

Provided, That expenditures shall be made by the above agency from such account to the following institutions in the following amounts: Allen community college, $4,006,236; Barton community college, $8,049,846; Butler community college, $14,515,023; Cloud county community college, $3,013,747; Coffeyville community college, $1,628,863; Colby community college, $1,734,353; Cowley community college, $4,185,440; Dodge City community college, $1,609,972; Flint Hills technical college, $799,475; Fort Scott community college, $1,967,561; Garden City community college, $2,030,083; Highland community college, $3,958,591; Hutchinson community college, $6,615,906; Independence community college, $1,147,118; Johnson County community college, $17,741,594; Kansas City, Kansas community college, $5,721,958; Labette community college, $2,113,258; Manhattan Area technical college, $765,308; Neosho county community college, $2,147,269; north central Kansas technical college, $902,820; northwest Kansas technical college, $1,048,581; Pratt community college, $1,427,408; Salina area technical college, $802,707; Seward county community college, $1,647,518; institute of technology at Washburn university, $429,410; and Wichita state university campus of applied sciences and technology, $5,397,870.

Technology equipment at community colleges and Washburn university (561-00-1000-0500)..............................................................................................................$398,475

Provided, That the state board of regents is hereby authorized to make expenditures from the technology equipment at community colleges and Washburn university account for grants to community colleges and Washburn university pursuant to grant applications for the purchase of technology equipment, in accordance with guidelines established by the state board of regents.

Career technical education capital outlay aid (561-00-1000-0310)..............................................................................................................$4,871,585

Provided, That all such moneys in the career technical education capital outlay aid account shall be distributed equally among the technical colleges and any community college that offers one or more technical programs as defined in K.S.A. 71-1802, and amendments thereto: Provided
further; That all expenditures from such account shall require a local match of nonstate moneys or donated equipment on a $1-for-$1 basis from either a nonstate or private donation.

Tuition waivers (561-00-1000-1650)............................................................................................................$500,000

Provided, That any unencumbered balance in the tuition waivers account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further; That notwithstanding the provisions of K.S.A. 75-4364, and amendments thereto, or any other statute, the state board of regents may reimburse a Kansas educational institution as defined in K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up to the amount of the appropriation available for such waivers in fiscal year 2024.

Nurse educator
grant program (561-00-1000-4120)............................................................................................................$188,126

Provided, That any unencumbered balance in the nurse educator grant program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further; That all expenditures from the nurse educator grant program account shall be made for scholarships awarded under the nurse educator service scholarship program act.

Nursing faculty and supplies
grant program (561-00-1000-4130)...............................................................................................................$1,787,193

Provided, That any unencumbered balance in the nursing faculty and supplies grant program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further; That the state board of regents is hereby authorized to make grants to Kansas postsecondary educational institutions with accredited nursing programs from the nursing faculty and supplies grant program account for expansion of nursing faculty and laboratory supplies: And provided further; That such grants shall be either need-based or competitive and shall be matched on the basis of $1 from the nursing faculty and supplies grant program account for $1 from the postsecondary educational institution receiving the grant.

Tuition for technical education (561-00-1000-0120)..................................................................................$39,850,000

Provided, That, any unencumbered balance in the tuition for technical education account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further; That, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made by the above agency from the tuition for technical education account of the state general fund for fiscal year 2024, expenditures shall be made by the above agency from the tuition for technical education account of the state general fund for fiscal year 2024 for the payment of technical education tuition for adult students who are enrolled in technical education classes while obtaining a high school equivalency (HSE) credential using the accelerating opportunity program and for the postsecondary education institution to provide a transcript to each student who completes such technical education course: And provided further; That, such expenditures shall be in an amount not less than $500,000: And provided further; That during the fiscal year ending June 30, 2024, not later than 60 days following the class start date, expenditures shall be made by the above agency from such account for tuition reimbursement: And provided further; That upon determining the amount of reimbursement for each eligible college, such amount shall be increased by 5% to assist in
covering any rising personnel costs.

Governor's scholars program (561-00-1000-0950).................................................................................. $20,000

Provided, That any unencumbered balance in the governor's scholars program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Kansas promise scholarship (561-00-1000-0960).................................................................................. $10,000,000

Provided, That any unencumbered balance in the Kansas promise scholarship account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Computer science preservice educator grant (561-00-1000-4700).......................................................................... $1,000,000

Provided, That any unencumbered balance in the computer science preservice educator grant account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Community colleges' and technical colleges' cybersecurity and IT infrastructure.................................................. $6,500,000

Provided, That all expenditures from the community colleges' and technical colleges' cybersecurity and IT infrastructure account shall be made to provide to each community college, technical college and Washburn institute of technology $250,000: Provided further, That for the fiscal year ending June 30, 2024, the director of the budget shall determine, in consultation with the above agency, the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for information technology and cybersecurity upgrades and improvements, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, and are unencumbered: And provided further, That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2024 to be used for such information technology and cybersecurity upgrades and improvements, the director of the budget shall certify the amount of such federal coronavirus relief moneys from each fund to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $6,500,000 as available from such funds to the special revenue fund of the above agency and as designated by the chief executive officer of the state board of regents for the purpose of funding such information technology and cybersecurity upgrades and improvements: And provided further, That on the effective date of such transfer, of the $6,500,000 appropriated for the above agency for the fiscal year ending June 30, 2024, by this section from the state general fund in the community colleges' and technical colleges' cybersecurity and IT infrastructure account, the aggregate amount transferred is hereby lapsed: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research.
Washburn ensuring pathways to student success..............................................................$437,700

Washburn university student aid for financial need.......................................................$1,784,260

Two year college apprenticeship act ............................................................................$14,300,000

Provided, That all expenditures from the two year college apprenticeship act account shall be distributed to the community colleges and technical colleges based on the number of full-time students enrolled at each such college during school year 2022-2023.

Community college capital outlay aid.........................................................................$5,000,000

Provided, That all such moneys in the community college capital outlay aid account shall be distributed to any community college that does not offer technical programs as defined in K.S.A. 71-1802, and amendments thereto, based on the number of full-time students enrolled at each such college during school year 2022-2023.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Osteopathic medical service scholarship repayment fund (561-00-7216-6300).................................No limit

KAN-ED services fee fund (561-00-2814-2814)........................................................................No limit

Earned indirect costs
fund – federal (561-00-3642-3600).................................................................................No limit

Faculty of distinction
program fund (561-00-7200-7050)................................................................................No limit

Paul Douglas teacher scholarship
fund – federal (561-00-3879-3950)................................................................................No limit

GED credentials processing
fees fund (561-00-2151-2100).........................................................................................No limit

Tuition waiver gifts, grants and reimbursements fund (561-00-7230-7230).................................No limit

Adult basic education –
federal fund (561-00-3042-3000)................................................................................No limit

Truck driver training fund (561-00-2172-4900)........................................................................No limit

State scholarship discontinued
attendance fund (561-00-7213-6100)...........................................................................No limit

Kansas ethnic minority fellowship program fund (561-00-7238-7600)...........................................................................No limit

Private postsecondary educational institution degree authorization expense reimbursement fee fund (561-00-2643-3300)...........................................................................No limit

Nursing service scholarship program fund (561-00-7220-6800)...........................................................................No limit

Clearing fund (561-00-9029-9100)...........................................................................No limit

Conversion of materials and equipment fund (561-00-2433-3200)...........................................................................No limit

Motorcycle safety fund (561-00-2366-2360)...........................................................................No limit

Financial aid services fee fund (561-00-2280-2800)...........................................................................No limit

Provided, That expenditures may be made from the financial aid services fee fund for operating expenditures directly or indirectly related to the operating costs associated with student financial assistance programs administered by the state board of regents: Provided further, That the chief executive officer of the state board of regents is hereby authorized to fix, charge and collect fees for the processing of applications and other activities related to student financial assistance programs administered by the state board of regents: And provided further, That such fees shall be fixed in order to recover all or a part of the direct and indirect operating expenses incurred for administering such programs: And provided further, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the financial aid services fee fund.

Inservice education workshop fee fund (561-00-2266)...........................................................................No limit

Optometry education repayment fund (561-00-7203-7100)...........................................................................No limit

Teacher scholarship repayment fund (561-00-7205-7200)...........................................................................No limit

Nursing service scholarship repayment fund (561-00-7210-7400)...........................................................................No limit

Nurse educator service scholarship repayment fund (561-00-7231-7300)...........................................................................No limit

ROTC service scholarship
Carl D. Perkins vocational and technical education – federal fund (561-00-3539-3539).................................No limit

Kansas national guard educational assistance program repayment fund (561-00-7228-7000).................................No limit

Grants fund (561-00-2525-2500)........................................................................................................No limit

Regents clearing fund (561-00-9052-9200)..........................................................................................No limit

Private and out-of-state postsecondary educational institution fee fund (561-00-2614-2610).........................No limit

USAC E-rate program federal fund (561-00-3920-3920)........................................................................No limit

Postsecondary education performance-based incentives fund (561-00-2777-2777).................................No limit

Private donations, gifts, grants bequest fund (561-00-7262-7700)...............................................................No limit

Coronavirus relief federal fund (561-00-3753)..........................................................................................No limit

Governor’s emergency education relief fund (561-00-3638)..........................................................................No limit

Kansas high school equivalency credential processing fee fund (561-00-2832-2832).................................No limit

American rescue plan – state fiscal relief – federal fund (561-00-3756).......................................................No limit

Transportation research fund.......................................................................................................................No limit

Provided, That expenditures shall be made by the above agency from the transportation research fund to make distributions to Kansas state university, the university of Kansas and Wichita state university for transportation research projects at such institutions.

(c) During the fiscal year ending June 30, 2024, the chief executive officer of the state board of regents, with the approval of the director of the budget, may transfer any part of any item of appropriation in an account of the state general fund for the fiscal year ending June 30,
2024, to another item of appropriation in an account of the state general fund for fiscal year 2024. The chief executive officer of the state board of regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research. As used in this subsection, "account" means any account of the state general fund of the state board of regents, the university of Kansas, the university of Kansas medical center, Kansas state university Kansas state university polytechnic campus, Kansas state university veterinary medical center, Kansas state university extension systems and agriculture research programs, Wichita state university, Emporia state university, Pittsburg state university and Fort Hays state university.

(d) (1) In addition to the other purposes for which expenditures may be made by any state educational institution from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 for such state educational institution as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by such state educational institution from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 for the purposes of capital improvement projects making energy and other conservation improvements: Provided, That such capital improvement projects are hereby approved for such state educational institution for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of issuance of one or more series of bonds by the Kansas development finance authority in accordance with that statute from time to time during fiscal year 2024: Provided, however, That no such bonds shall be issued until the state board of regents has first advised and consulted on any such project with the joint committee on state building construction: Provided further, That the amount of the bond proceeds that may be utilized for any such capital improvement project shall be subject to approval by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in
K.S.A. 75-3711c(c), and amendments thereto, except that such approval also may be given while the legislature is in session: And provided further; That, in addition to such project costs, any such amount of bond proceeds may include costs of issuance, capitalized interest and any required reserves for the payment of principal and interest on such bonds: And provided further; That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further; That payments relating to principal and interest on such bonds shall be subject to and dependent upon annual appropriations therefor to the state educational institution for which the bonds are issued: And provided further; That each energy conservation capital improvement project for which bonds are issued for financing under this subsection shall be designed and completed in order to have cost savings sufficient to be equal to or greater than the cost of debt service on such bonds: And provided further; That the state board of regents shall prepare and submit a report to the committee on appropriations of the house of representatives and the committee on ways and means of the senate on the savings attributable to energy conservation capital improvements for which bonds are issued for financing under this subsection at the beginning of the 2024 regular session of the legislature.

(2) As used in this subsection, "state educational institution" includes each state educational institution as defined in K.S.A. 76-711, and amendments thereto.

(e) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2024, the following:

| SEDIF – career technical education capital outlay aid (561-00-1900-1950) | $2,547,726 |

Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the SEDIF – career technical education capital outlay aid account is hereby reappropriated for fiscal year 2024: Provided further, That expenditures from the SEDIF – career technical education capital outlay aid account for each grant of career technical education capital outlay aid shall be matched by the postsecondary institution awarded such grant in an amount which is equal to 50% of the grant.
SEDIF – technology innovation and internship program (561-00-1900-1960).................................................................................$179,284

Provided, That any unencumbered balance in excess of $100 as of June 30, 2023, in the SEDIF – technology innovation and internship program account is hereby reappropriated for fiscal year 2024.

SEDIF – EPSCOR (561-00-1900-1970).................................................................................................................$993,265

Community and technical college competitive grants (561-00-1900-1980)...............................................................................$500,000

Provided, That all moneys in the community and technical college competitive grants account shall be for grants awarded to community and technical colleges under a competitive grant program administered by the secretary of commerce: Provided further, That all expenditures from such account shall be for competitive grants to community and technical colleges that require a local match of nonstate moneys on a $1-for-$1 basis, from either the college or private industry partner, and that will develop innovative programs with private companies needing specific job skills or will meet other industry needs that cannot be addressed with current funding streams.

(f) During the fiscal year ending June 30, 2024, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or from any special revenue fund or funds for the above agency for fiscal year 2024 as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from such moneys for fiscal year 2024 to implement the legislative intent for fiscal year 2025, to fully implement the funding formula for the community colleges and technical colleges concerning the postsecondary tiered technical education state aid and non-tiered course credit hour grants.

(g) (1) In addition to the other purposes for which expenditures may be made by any postsecondary educational institution from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 for such postsecondary educational institution as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by such postsecondary educational institution from such moneys for fiscal year 2024 for the purpose of deeming any person who is enrolled as a member
of the Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations with historical connections to Kansas territories named in this subsection, regardless of the residence of such person prior to admission at a postsecondary educational institution, as a resident of this state for the purpose of tuition and fees for attendance at any postsecondary educational institution.

(2) As used in this subsection:

(A) "Postsecondary educational institution" means the same as defined in K.S.A. 74-3201b, and amendments thereto; and

(B) "indigenous nations with historical connections to Kansas territories" means the following federally recognized tribes: Apache Tribe of Oklahoma, the Cheyenne and Arapaho Tribes of Oklahoma, the Cherokee Nation, the Cheyenne and Arapaho Tribes of Oklahoma, the Chippewa, the Comanche Nation of Oklahoma, the Delaware Tribe of Indians, the Kaw Nation of Oklahoma, the Kiowa Indian Tribe of Oklahoma, the Miami Tribe of Oklahoma, the Oneida Nation, the Oneida Indian Nation, the Osage Nation, the Otoe-Missouria Tribe of Indians of Oklahoma, the Ottawa Tribe of Oklahoma, the Little River Band of Ottawa Indians, the Grand Traverse Bay Band of Ottawa and Chippewa Indians, the Pokagon Band of Potawatomi Indians, the Little Traverse Bay Band of Odawa Indians, the Bay Mills Indian Community, the Sault Ste. Marie Tribe of Chippewa Indians, the Michigan Bands of the Ottawa/Odawa, the Pawnee Nation of Oklahoma, the Peoria Tribe of Indians of Oklahoma, the Quapaw Tribe of Indians, the Shawnee Tribe, the Wichita and Affiliated Tribes (Wichita, Keechi, Waco and Tawakonie) of Oklahoma, and the Wyandotte Nation.

(h) (1) During the fiscal years ending June 30, 2024, and June 30, 2025, notwithstanding the provisions of any statute to the contrary, no expenditures shall be made by any postsecondary educational institution from moneys appropriated from the state general fund
or any special revenue fund or funds for fiscal years 2024 and 2025 as authorized by this or any other appropriation act of the 2023 or 2024 regular session of the legislature, to: (A) Compel, require, induce or solicit, encourage or coerce any applicant, employee, student or contractor to: (i) Endorse or oppose any ideology, including the ideology of diversity, equity or inclusion; or (ii) provide a statement articulating their experience, commitment to, or expertise in diversity, equity or inclusion, unless expressly permitted to do so pursuant to paragraph (2); or (B) provide preferential consideration to any applicant, employee, student or contractor on the basis of such person's provision of an unsolicited statement of a commitment to an ideology, including the ideology of diversity, equity or inclusion, unless expressly permitted to do so pursuant to paragraph (2): Provided, however, That nothing in this subsection shall be construed to authorize any such institution to limit or restrict the academic freedom of any faculty member or to prevent such faculty member from teaching, researching or writing: Provided, That on or before June 30, 2024, and June 30, 2025, each postsecondary educational institution's office of general counsel shall transmit a written report on such institution's compliance with this subsection to the director of legislative research and the attorney general: Provided, however, That the provisions of this subsection shall not apply to equal opportunity or equal employment opportunity materials designed to inform individuals about the prohibition on discrimination based on protected status under state and federal law: Provided further, That expenditures may be made by such institution's to require a student, employee or contractor to comply with federal or state law, including anti-discrimination laws, and take action against a student, employee or contractor for violations of federal or state law.

(2) Nothing in this subsection shall be construed to prohibit such institution from considering, in good faith, an applicant's, employee's, student's or contractor's scholarship, teaching or subject matter expertise in their respective field.

(3) As used in this subsection, "postsecondary educational institution" means the same
as defined in K.S.A. 74-3201b, and amendments thereto.

(i) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $9,000,000 from the transportation technology development fund (276-00-2835-2835) of the department of transportation to the transportation research fund of the state board of regents.

(j) For the fiscal year ending June 30, 2024, the director of the budget shall determine, in consultation with the above agency, the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for information technology and cybersecurity upgrades and improvements at state universities, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, and are unencumbered: Provided further, That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2024 to be used for such information technology and cybersecurity projects, the director of the budget shall certify the amount of such federal coronavirus relief moneys from each fund to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $5,000,000 as available from such funds to the special revenue fund of the above agency designated by the chief executive officer of the above agency for the purpose of funding such projects: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research: And provided further, That such funds shall be expended for such projects: Provided, however,
That if moneys are not available to be transferred from any such special revenue funds to fund such projects, such projects shall not be funded pursuant to this subsection.

(k) For the fiscal year ending June 30, 2024, the director of the budget shall determine, in consultation with the above agency, the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for information technology and cybersecurity upgrades and improvements at Washburn university, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, and are unencumbered: Provided further; That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further; That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2024 to be used for such information technology and cybersecurity projects, the director of the budget shall certify the amount of such federal coronavirus relief moneys from each fund to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $450,000 as available from such funds to the special revenue fund of the above agency designated by the chief executive officer of the above agency for the purpose of funding such projects: And provided further; That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research: And provided further; That such funds shall be expended for such projects: Provided, however; That if moneys are not available to be transferred from any such special revenue funds to fund such projects, such projects shall not be funded pursuant to this subsection.

Sec. 116.
STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2025, the following:

Comprehensive grant program (561-00-1000-4500) ........................................................................... $35,258,338

Provided, That any unencumbered balance in the comprehensive grant program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That all of such expenditures from such account shall require a match of local nonstate or private moneys on a $1-for-$1 basis: Provided, however, That all expenditures from such account shall be made to provide that all moneys shall be distributed in the same proportionate amount as such moneys were distributed in fiscal year 2022.

Ethnic minority scholarship program (561-00-1000-2410) ................................................................. $296,498

Provided, That any unencumbered balance in the ethnic minority scholarship program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

Kansas work-study program (561-00-1000-2000) ................................................................................. $546,813

Provided, That any unencumbered balance in the Kansas work-study program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That the state board of regents is hereby authorized to transfer moneys from the Kansas work-study program account to the Kansas career work-study program fund of any institution under its jurisdiction participating in the Kansas work-study program established by K.S.A. 74-3274 et seq., and amendments thereto: And provided further, That all moneys transferred from this account to the Kansas career work-study program fund of any such institution shall be expended for and in accordance with the Kansas work-study program.

ROTC service scholarships (561-00-1000-4600) ...................................................................................... $175,335

Provided, That any unencumbered balance in the ROTC service scholarships account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

Military service scholarships (561-00-1000-1310) ................................................................................. $500,314

Provided, That any unencumbered balance in the military service scholarships account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That all expenditures from the military service scholarships account shall be made for scholarships awarded under the military service scholarship program act, K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

Teachers scholarship program (561-00-1000-0800) ................................................................................. $3,094,046

Provided, That any unencumbered balance in the teachers scholarship program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.
National guard educational assistance (561-00-1000-1300).............................................................................$5,400,000

Provided, That any unencumbered balance in the national guard educational assistance account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That moneys in the national guard educational assistance account represent and include the profits derived from the veterans benefit game pursuant to K.S.A. 74-8724, and amendments thereto.

Career technical workforce grant (561-00-1000-2200).............................................................................$114,075

Provided, That any unencumbered balance in the career technical workforce grant account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

Nursing student scholarship program (561-00-1000-4100).............................................................................$417,255

Provided, That any unencumbered balance in the nursing student scholarship program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

Optometry education program (561-00-1000-1100).............................................................................$107,089

Provided, That any unencumbered balance in the optometry education program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

Tuition waivers (561-00-1000-1650).................................................................................................$500,000

Provided, That any unencumbered balance in the tuition waivers account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That notwithstanding the provisions of K.S.A. 75-4364, and amendments thereto, the state board of regents may reimburse a Kansas educational institution as defined in K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up to the amount of the appropriation available for such waivers in fiscal year 2025.

Nurse educator grant program (561-00-1000-4120).............................................................................$188,126

Provided, That any unencumbered balance in the nurse educator grant program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided further, That all expenditures from the nurse educator grant program account shall be made for scholarships awarded under the nurse educator service scholarship program act.

Governor's scholars program (561-00-1000-0950).............................................................................$20,000

Provided, That any unencumbered balance in the governor's scholars program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

Kansas promise scholarship (561-00-1000-0960).............................................................................$10,000,000

Provided, That any unencumbered balance in the Kansas promise scholarship program account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.
Computer science preservice educator grant (561-00-1000-4700) ................................................................. $1,000,000

Provided, That any unencumbered balance in the computer science preservice educator grant account in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

Sec. 117.

DEPARTMENT OF CORRECTIONS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2023, the following:

Lansing correctional facility – facilities operations (400-00-1000-0303) ................................................................. $746,226

Winfield correctional facility – facilities operations (712-00-1000-0303) ................................................................. $504,498

(b) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2023, for the capital improvement project or projects specified, the following:

Facility study KJCC (521-00-8100-8037) ................................................................. $60,000

(c) Notwithstanding the provisions of section 140 of chapter 81 of the 2022 Session Laws of Kansas, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund to the community corrections account (521-00-1000-0220) for fiscal year 2023 as authorized by section 112 and section 140 of chapter 81 and section 37 of chapter 97 of the 2022 Session Laws of Kansas, this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from such moneys in fiscal year 2023 to authorize any county grant recipient to use such funding for the hiring of additional employees as may be necessary for such county's community corrections program: Provided, That if any county grant recipient was withhold funds by the above agency in fiscal year 2023 because such grant recipient was planning to use such funds to hire additional employees, the above agency shall expend such
withheld funds to such grant recipient for such purpose.

Sec. 118.

DEPARTMENT OF CORRECTIONS

(a) There is appropriated for the above agency from the state general fund for the fiscal
year ending June 30, 2024, the following:

Operating expenditures (521-00-1000-0603).................................................................$46,813,194

Provided, That any unencumbered balance in the operating expenditures account in excess of
$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That
expenditures from the operating expenditures account for official hospitality shall not exceed
$2,000.

Community corrections (521-00-1000-0220).................................................................$26,098,494

Provided, That any unencumbered balance in the community corrections account in excess of
$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That
no expenditures may be made by any county from any grant made to such county from the
community corrections account for either half of state fiscal year 2024 that supplant any amount
of local public or private funding of existing programs as determined in accordance with rules
and regulations adopted by the secretary of corrections.

Local jail payments (521-00-1000-0510).................................................................$1,550,000

Provided, That any unencumbered balance in the local jail payments account in excess of $100
as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That, notwithstanding the provisions of K.S.A. 19-1930, and amendments thereto, payments by the
department of corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost of
maintenance of prisoners shall not exceed the per capita daily operating cost, not including
inmate programs, for the department of corrections.

Treatment and programs –
offender programs (521-00-1000-0151).................................................................$12,194,073

Provided, That any unencumbered balance in the treatment and programs – offender programs
account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Treatment and programs – medical
and mental (521-00-1000-0152).................................................................$81,858,526

Provided, That any unencumbered balance in the treatment and programs – medical and mental
account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024

Department of corrections
hepatitis C treatment (521-00-1000-0153).................................................................$6,000,000
Provided, That any unencumbered balance in the department of corrections hepatitis C treatment account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Treatment and programs –
KUMC contract (521-00-1000-0154).................................................................$2,120,373

Provided, That any unencumbered balance in the treatment and programs – KUMC contract account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Operating expenditures –
juvenile services (521-00-1000-0103).........................................................................$1,638,798

Provided, That any unencumbered balance in the operating expenditures – juvenile services account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Evidence-based programs (521-00-1000-0050).................................................................$12,524,942

Provided, That any unencumbered balance in the evidence-based programs account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That, notwithstanding the provisions of K.S.A. 75-52,164, and amendments thereto, or any other statute, expenditures may be made from this account to conduct research into, and development of, evidence-based practices to reduce offender behavior and recidivism among juveniles: Provided, however, That the expenditures for such research and development shall not exceed $1,000,000: And provided further, That, notwithstanding the provisions of K.S.A. 75-52,164, and amendments thereto, or any other statute, expenditures shall be made by the above agency from the evidence-based programs account for the jobs for America's graduates-Kansas programs: Provided, however, That the expenditures for such programs shall not exceed $3,500,000: And provided further, That expenditures shall be made by the above agency from such account to require jobs for American's graduates-Kansas to submit a report to the Kansas juvenile justice oversight committee established by K.S.A. 75-52,161, and amendments thereto, on or after June 15, 2024, but on or before June 30, 2024: And provided further, That such report shall include the number of youths served and performance outcomes.

Prevention and graduated sanctions
community grants (521-00-1000-0221)........................................................................$23,101,389

Provided, That any unencumbered balance in the prevention and graduated sanctions community grants account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That moneys awarded as grants from the prevention and graduated sanctions community grants account is not an entitlement to communities, but a grant that must meet conditions prescribed by the above agency for appropriate outcomes.

Purchase of services (521-00-1000-0300)............................................................................$906,795

Provided, That any unencumbered balance in the purchase of services account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Debt service payments – data
systems replacement (521-00-1000-0702).....................................................................$3,346,286
Topeka correctional facility –
facilities operations (660-00-1000-0303).........................................................$21,430,596

Provided, That any unencumbered balance in the Topeka correctional facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Topeka correctional facility – facilities operations account for official hospitality shall not exceed $500.

Hutchinson correctional facility –
facilities operations (313-00-1000-0303)..........................................................$44,921,997

Provided, That any unencumbered balance in the Hutchinson correctional facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Hutchinson correctional facility – facilities operations account for official hospitality shall not exceed $500.

Lansing correctional facility –
facilities operations (400-00-1000-0303)..........................................................$41,535,294

Provided, That any unencumbered balance in the Lansing correctional facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Lansing correctional facility – facilities operations account for official hospitality shall not exceed $500.

Ellsworth correctional facility –
facilities operations (177-00-1000-0303)..........................................................$20,023,071

Provided, That any unencumbered balance in the Ellsworth correctional facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Ellsworth correctional facility – facilities operations account for official hospitality shall not exceed $500.

Winfield correctional facility –
facilities operations (712-00-1000-0303).........................................................$23,113,646

Provided, That any unencumbered balance in the Winfield correctional facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Winfield correctional facility – facilities operations account for official hospitality shall not exceed $500.

Norton correctional facility –
facilities operations (581-00-1000-0303).........................................................$21,614,285

Provided, That any unencumbered balance in the Norton correctional facility – facilities operations account in excess of $100 as of June 30, 2023 is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Norton correctional facility – facilities operations account for official hospitality shall not exceed $500.

El Dorado correctional facility –
facilities operations (195-00-1000-0303).................................$39,156,165

Provided, That any unencumbered balance in the El Dorado correctional facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024. Provided, however, That expenditures from the El Dorado correctional facility – facilities operations account for official hospitality shall not exceed $500.

Larned correctional mental health facility – facilities operations (408-00-1000-0303)..........................................................$15,899,213

Provided, That any unencumbered balance in the Larned correctional mental health facility – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Larned correctional mental health facility – facilities operations account for official hospitality shall not exceed $500.

Kansas juvenile correctional complex – facilities operations (352-00-1000-0303).................................................................................$23,817,040

Provided, That any unencumbered balance in the Kansas juvenile correctional complex – facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the Kansas juvenile correctional complex – facilities operations account for official hospitality shall not exceed $500: Provided further, That expenditures may be made from this account for educational services contracts, which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other accredited educational services providers.

Facilities operations (521-00-1000-0303)..........................................................$15,376,246

Provided, That any unencumbered balance in the facilities operations account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Juvenile crime community prevention (521-00-1000-0051).................................$1,500,000

Provided, That, expenditures shall be made by such agency from such account during fiscal year 2024 to provide grants to communities for evidence-based juvenile crime prevention programs: Provided further; That, at least $500,000 of such grants shall require a $1-for-$1 local or private match.

Equipment replacements (521-00-1000)............................................................................$756,213

Provided, That any unencumbered balance in the equipment replacements account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Vehicle replacements (521-00-1000)..................................................................................$899,293

Provided, That any unencumbered balance in the vehicle replacements account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.
Pathways to purpose pilot program......................................................................................................................... $1,400,000

Provided, That expenditures shall be made by the above agency from the pathways to purpose pilot program account during fiscal year 2024 to implement a pilot program on or before October 1, 2023, to gauge the effectiveness of prescription digital therapeutics authorized by the federal food and drug administration for the treatment of substance use disorder and opioid use disorder on incarcerated adult offenders in the custody of the secretary of corrections: Provided further, That for the purposes of such program, the above agency shall determine the following: (1) Number of sites at which the pilot program will be conducted including regions that are geographically diverse; (2) eligibility requirements for pilot program participants; and (3) specific types of prescription digital therapeutics that will be prescribed and evaluated under the pilot program as authorized by the federal food and drug administration for the treatment of substance use disorder and opioid use disorder: And provided further, That as used in this subsection, "prescription digital therapeutics authorized by the federal food and drug administration" or "prescription digital therapeutics" means a product, device, internet application or other technology that is intended to prevent, manage or treat a medical disease, condition or disorder, is approved, cleared or classified by the food and drug administration under 21 U.S.C. 360(k), 21 U.S.C. 360c(f) or 21 U.S.C. 360e for such intended use, utilizes both cognitive behavior therapy and contingency management to treat substance use disorder and opioid use disorder, and requires a prescription under 21 C.F.R. § 801.109.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Supervision fees fund (521-00-2116-2100).................................................................No limit

Justice reinvestment technical assistance for state governments project – federal fund (521-00-3758-3758).................................................................No limit

Residential substance abuse treatment – federal fund (521-00-3006).................................No limit

Department of corrections forensic psychologist fund (521-00-2492-2492).................................No limit

Provided, That expenditures may be made from the department of corrections forensic psychologist fund for general health care contract expenses.

Ed Byrne memorial justice assistance grants – federal fund (521-00-3057).................................No limit

Violence against women –
Title VI-B special education –
federal fund (521-00-3234)......................................................................................No limit

Department of corrections state asset
forfeiture fund (521-00-2460-2400)..........................................................................No limit

Prisoner reentry intv demo –
federal fund (521-00-3063)......................................................................................No limit

Federal asset forfeiture –
federal fund (521-00-3063-3713)......................................................................................No limit

Victims of crime act –
federal fund (521-00-3260)......................................................................................No limit

Correctional industries fund (522-00-6126-7300)..............................................................No limit

Provided, That expenditures may be made from the correctional industries fund for official hospitality.

Ed Byrne state and local law assistance –
federal fund (521-00-3213-3213)......................................................................................No limit

Bulletproof vest partnership –
federal fund (521-00-3216-3216)......................................................................................No limit

Workforce investment act –
federal fund (521-00-3237-3237)......................................................................................No limit

USMS reimbursement –
federal fund (521-00-3562-3562)......................................................................................No limit

Second chance act –
federal fund (521-00-3895-3895)......................................................................................No limit

Alcohol and drug abuse
treatment fund (521-00-2339-2110)......................................................................................No limit

Provided, That expenditures may be made from the alcohol and drug abuse treatment fund for payments associated with providing treatment services to offenders who were driving under the influence of alcohol or drugs regardless of when the services were rendered.

State of Kansas – department
of corrections inmate
benefit fund (521-00-7950-5350)......................................................................................No limit

Department of corrections –
alien incarceration grant
fund – federal (521-00-3943-3800)..............................................................................No limit

Department of corrections – general
fees fund (521-00-2427-2450)..................................................................................No limit

Provided, That expenditures may be made from the department of corrections – general fees fund
for operating expenditures for training programs for correctional personnel, including official
hospitality: Provided further, That the secretary of corrections is hereby authorized to fix, charge
and collect fees for such programs: And provided further, That such fees shall be fixed in order to
recover all or part of the operating expenses incurred for such training programs, including
official hospitality: And provided further, That all fees received for such programs shall be
deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the department of corrections – general fees fund.

Juvenile justice delinquency prevention
federal fund (521-00-3351)............................................................................................No limit

Juvenile alternatives to detention fund (521-00-2250).....................................................No limit

Provided, That notwithstanding the provisions of K.S.A. 79-4803, and amendments thereto, or
any other statute, expenditures may be made by the above agency from the juvenile alternatives
to detention fund for per diem payments to detention centers: Provided, however, That
expenditures from the juvenile alternatives to detention fund for per diem payments to detention
centers shall not exceed $100,000: And provided further, That the department of corrections is
hereby authorized and directed to make expenditures from the juvenile alternatives to detention
fund for fiscal year 2024 for purchase of services: And provided further, That notwithstanding the
provisions of K.S.A. 79-4803, and amendments thereto, or any other statute, expenditures may
be made by the above agency from the juvenile alternatives to detention fund for graduated
sanctions.

Juvenile justice fee fund central office (521-00-2257).....................................................No limit

Title IV-E fund (521-00-3337)............................................................................................No limit

Juvenile delinquency prevention
trust fund (521-00-7322-7000)....................................................................................No limit

Title I program for neglected and
delinquent children – federal fund (521-00-3009)..........................................................No limit

Topeka correctional facility – community
development block grant –
federal fund (660-00-3669-3669)....................................................................................No limit

Topeka correctional facility –
bureau of prisons contract –
federal fund (660-00-3582-3200)....................................................................................No limit
Topeka correctional facility – general fees fund (660-00-2090-2090) ......................................................... No limit

Hutchinson correctional facility – general fees fund (313-00-2051-2000) ......................................................... No limit

Lansing correctional facility – general fees fund (400-00-2040-2040) ......................................................... No limit

Ellsworth correctional facility – general fees fund (177-00-2227-2000) ......................................................... No limit

Winfield correctional facility – general fees fund (712-00-2237-2000) ......................................................... No limit

Norton correctional facility – general fees fund (581-00-2238-2000) ......................................................... No limit

El Dorado correctional facility – general fees fund (195-00-2252-2000) ......................................................... No limit

Larned correctional mental health facility – general fees fund (408-00-2145-2000) ......................................................... No limit

Kansas juvenile correctional complex – fee fund (352-00-2321-2300) ......................................................... No limit

Kansas juvenile correctional complex – gifts, grants and donations fund (352-00-7016-7000) ......................................................... No limit

Kansas juvenile correctional complex – title I neglected and delinquent children – federal fund (352-00-3009) ......................................................... No limit

Byrne grant – federal fund – Kansas juvenile correctional complex (352-00-3057-3057) ......................................................... No limit

National school breakfast program – federal fund – Kansas juvenile correctional complex (352-00-3529-3529) ......................................................... No limit

National school lunch program – federal fund – Kansas juvenile correctional complex (352-00-3530-3530) ......................................................... No limit

Community corrections special revenue fund (521-00-2447-2447) ......................................................... No limit
Medical assistance program –
  federal fund (521-00-3414)......................................................................................No limit

Byrne grant – federal fund (521-00-3353-3200)........................................................................No limit

ICJR – federal fund..............................................................................................................No limit

Second chance act reentry initiative –
  federal fund (521-00-3985-3901)......................................................................................No limit

Coronavirus relief fund –
  federal fund (521-00-3756)......................................................................................No limit

Prison rape elimination act (PREA) justice assistance grant –
  federal fund (521-00-3758)......................................................................................No limit

Violence against women –
  federal fund (521-00-3082)......................................................................................No limit

Distance learning and telemedicine –
  federal fund (521-00-3025)......................................................................................No limit

Elementary & secondary schools emergency relief –
  federal fund (521-00-3638)......................................................................................No limit

Economic adjustment assistance –
  federal fund (521-00-3415)......................................................................................No limit

Detection & mitigation of COVID-19 in confinement facilities –
  federal fund (521-00-3649)......................................................................................No limit

JRI technical assistance & training – federal fund........................................................................No limit

(c) During the fiscal year ending June 30, 2024, the secretary of corrections, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2024, from the state general fund for the department of corrections or any correctional institution or correctional facility under the general supervision and management of the secretary of corrections to another item of appropriation for fiscal year 2024 from the state general fund for the department of corrections or any correctional institution or correctional facility under the general supervision and management of the secretary of
corrections. The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(d) Notwithstanding the provisions of K.S.A. 75-3731, and amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the secretary of corrections any duly authorized claim to be paid from the local jail payments account (521-00-1000-0510) of the state general fund during fiscal year 2024 for costs pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act.

(e) Notwithstanding the provisions of K.S.A. 75-3731, and amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the director of Kansas correctional industries any duly authorized claim to be paid from the correctional industries fund (522-00-6126-7300) during fiscal year 2024 for operating or manufacturing costs even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act. The director of Kansas correctional industries shall provide to the director of the budget on or before September 15, 2023, a detailed accounting of all such payments made from the correctional industries fund during fiscal year 2023.

(f) During the fiscal year ending June 30, 2024, the secretary of corrections, with the approval of the director of the budget, may make transfers from the correctional industries fund (522-00-6126-7300) to the department of corrections – general fees fund (521-00-2427-2450). The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(g) During the fiscal year ending June 30, 2024, all expenditures made by the
department of corrections from the correctional industries fund (522-00-6126-7300) shall be made on budget for all purposes of state accounting and budgeting for the department of corrections.

(h) Notwithstanding the provisions of K.S.A. 75-52,164, and amendments thereto, or any other statute, during fiscal year 2024, the director of accounts and reports shall transfer the amount certified pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each account of the state general fund of a state agency that has been determined by the secretary of corrections to be actual or projected cost savings to the evidence-based programs account of the state general fund of the department of corrections: Provided, That the secretary of corrections shall transmit a copy of each such certification to the director of legislative research.

(i) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $70,911 from the correctional industries fund (522-00-6126-7300) of the department of corrections to the El Dorado correctional facility – general fees fund (195-00-2252-2000) of the department of corrections.

(j) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $57,084 from the correctional industries fund (522-00-6126-7300) of the department of corrections to the Lansing correctional facility – general fees fund (400-00-2040-2040) of the department of corrections.

(k) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $122,969 from the correctional industries fund (522-00-6126-7300) of the department of corrections to the Norton correctional facility – general fees fund (581-00-2238-2000) of the department of corrections.

(l) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $91,313 from the correctional industries fund (522-00-6126-7300) of the department of corrections to the Topeka correctional facility – general fees fund
(660-00-2090-2090) of the department of corrections.

Sec. 119.

DEPARTMENT OF CORRECTIONS

(a) Any unencumbered balance in the pathways to purpose pilot program account of the state general fund for the above agency in excess of $100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: Provided, That expenditures shall be made by the above agency from the pathways to purpose pilot program account during fiscal year 2025 to continue such pilot program subject to the provisions in section 118(a).

Sec. 120.

DEPARTMENT OF CORRECTIONS

(a) Any unencumbered balance in the pathways to purpose pilot program account of the state general fund for the above agency in excess of $100 as of June 30, 2025, is hereby reappropriated for fiscal year 2026: Provided, That expenditures shall be made by the above agency from the pathways to purpose pilot program account during fiscal year 2026 to continue such pilot program subject to the provisions in section 118(a) through December 1, 2025: Provided further, That the above agency shall submit a report to the Kansas legislature on or before June 30, 2026, on the impact of such pilot program: And provided further, That such report shall include, but not be limited to, the following: (1) The number and location of pilot program sites; (2) the number of pilot program participants selected to participate at each site and a description of such participant's substance use disorder and individual opioid use disorder treatment plans prior to and upon entering such pilot program, ensuring that such participants are not individually identified; (3) identification of the specific prescription digital therapeutics prescribed to treat participants and an evaluation of such therapeutics effectiveness, as measured by the successful completion of the participants' individual treatment goals; (4) an explanation of whether and how the prescription digital therapeutics prescribed to participants improved such
participant's access to treatment; (5) a review of participant satisfaction with the prescription
digital therapeutics prescribed for such participant's treatment; (6) the impact of the pilot
program on issues related to health outcomes and the hospitalization, if any, of participants, as
compared to the participants' population at large; (7) the successes and challenges of the pilot
program; (8) any recommendations for future coverage of prescription digital therapeutics by
state-funded healthcare programs, along with a cost-benefit analysis for such coverage; and (9)
any other information the above agency deems relevant in examining the effectiveness of use of
the prescription digital therapeutics.

Sec. 121.

ADJUTANT GENERAL

(a) There is appropriated for the above agency from the state general fund for the fiscal
year ending June 30, 2023, the following:

Disaster relief (034-00-1000-0200)..................................................................................$1,600,000

Sec. 122.

ADJUTANT GENERAL

(a) There is appropriated for the above agency from the state general fund for the fiscal
year ending June 30, 2024, the following:

Operating expenditures (034-00-1000-0053)......................................................................$6,066,716

Provided, That any unencumbered balance in the operating expenditures account in excess of
$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That
expenditures from this account for official hospitality shall not exceed $2,500.

Civil air patrol – operating
  expenditures (034-00-1000-0103)..................................................................................$42,236

Disaster relief (034-00-1000-0200)......................................................................................$3,400,000

Provided, That any unencumbered balance in the disaster relief account in excess of $100 as of
June 30, 2023, is hereby reappropriated for fiscal year 2024.

Military activation payments (034-00-1000-0300).................................................................$6,000
Provided, That any unencumbered balance in the military activation payments account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all expenditures from the military activation payments account shall be for military activation payments authorized by and subject to the provisions of K.S.A. 75-3228, and amendments thereto.

Kansas military emergency relief (034-00-1000-0400).................................................................$9,881

Provided, That expenditures may be made from the Kansas military emergency relief account for grants and interest-free loans, which are hereby authorized to be entered into by the adjutant general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and families of the Kansas army and air national guard and members and families of the reserve forces of the United States of America who are Kansas residents, during the period preceding, during and after mobilization to provide assistance to eligible family members experiencing financial emergencies: Provided further, That such assistance may include, but shall not be limited to, medical, funeral, emergency travel, rent, utilities, child care, food expenses and other unanticipated emergencies: And provided further, That any moneys received by the adjutant general in repayment of any grants or interest-free loans made from the Kansas military emergency relief account shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas military emergency relief account.

Office of emergency communication (034-00-1000-0800)..............................................................................$297,000

Provided, That any unencumbered balance in the office of emergency communication account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Any unencumbered balance in excess of $100 as of June 30, 2023, each of the following accounts is hereby reappropriated for fiscal year 2024: Force protection (034-00-1000-0500); and calibrators decommission and replacement (034-00-1000-0110).

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Kansas intelligence fusion center fund......................................................................................................No limit

General fees fund (034-00-2102) .............................................................................................................No limit

Provided, That the adjutant general is hereby authorized to fix, charge and collect fees agreed upon in memorandums of understanding with other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred under the provisions of the
memorandums of understanding with other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further; That all fees received pursuant to such memorandums of understanding shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

Office of emergency communications

fund (034-00-2496-2496) ..........................................................................................No limit

Provided, That the adjutant general is hereby authorized to fix, charge and collect fees for recovery of costs associated with the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further; That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further; That all fees received for use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the office of emergency communications fund.

Conversion of materials and equipment fund –

military division (034-00-2400-2030) .................................................................................No limit

Adjutant general expense fund (034-00-2357).....................................................................No limit

State asset forfeiture fund (034-00-2498-2498).................................................................No limit

State emergency fund (034-00-2437)..................................................................................No limit

State emergency fund weather

disasters 5/4/2007 (034-00-2441).....................................................................................No limit

State emergency fund weather

disasters 12/06, 7/07 (034-00-2445)..................................................................................No limit

Disaster grants – public assistance

federal fund (034-00-3005).................................................................................................No limit

National guard military operations/maintenance

federal fund (034-00-3055-3300)........................................................................................No limit

Econ adjustment/military installation

federal fund (034-00-3196-3196)........................................................................................No limit

Disaster assistance to individual/household

federal fund (034-00-3405-3405)........................................................................................No limit

Interoperability communication
Provided, That, notwithstanding the provisions of any other statute, the adjutant general may make transfers of moneys from the nuclear safety emergency management fee fund to other state agencies for fiscal year 2024 pursuant to agreements, which are hereby authorized to be entered into by the adjutant general with other state agencies to provide appropriate emergency management plans to administer the Kansas nuclear safety emergency management act, K.S.A. 48-940 et seq., and amendments thereto.

Provided, That all moneys received by the adjutant general from the federal government for reimbursement for expenditures made under agreements with the federal government shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the military fees fund – federal.

Provided, That all moneys received by the adjutant general from the federal government for reimbursement for expenditures made under agreements with the federal government shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the military fees fund – federal.
Provided, That expenditures may be made from the Kansas military emergency relief fund for grants and interest-free loans, which are hereby authorized to be entered into by the adjutant general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and families of the Kansas army and air national guard and members and families of the reserve forces of the United States of America who are Kansas residents, during the period preceding, during and after mobilization to provide assistance to eligible family members experiencing financial emergencies: Provided further, That such assistance may include, but shall not be limited to, medical, funeral, emergency travel, rent, utilities, child care, food expenses and other unanticipated emergencies: And provided further, That any moneys received by the adjutant general in repayment of any grants or interest-free loans made from the Kansas military emergency relief fund shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas military emergency relief fund.

Emergency management assistance compact
   federal fund (034-00-3609-3605) ......................................................................................No limit

Public safety interoperable communications grant program
   federal fund (034-00-3340-3340) ......................................................................................No limit

Military construction national guard
   federal fund (034-00-3192-3192) ......................................................................................No limit

National guard civilian youth opportunities
   federal fund (034-00-3193-3193) ......................................................................................No limit

Hazard mitigation grant
   federal fund (034-00-3019) ......................................................................................No limit

Citizen corps federal fund (034-00-3341-3341) ......................................................................................No limit

Law enforcement terrorism prevention program
   federal fund (034-00-3613-3600) ......................................................................................No limit

Safe and drug-free schools and communities national programs
   federal fund (034-00-3569-3569) ......................................................................................No limit

Great plains joint regional training center
   fee fund (034-00-2688-2688) ......................................................................................No limit

Provided, That expenditures may be made from the great plains joint regional training center fee fund for use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That the adjutant general is hereby authorized to fix, charge and collect fees for recovery of costs associated with the use of the great plains joint regional training center by other state agencies,
local government agencies, for-profit organizations and not-for-profit organizations: And 
provided further, That such fees shall be fixed in order to recover all or part of the expenses 
incurred in providing for the use of the great plains joint regional training center by other state 
agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further, That all fees received for use of the great plains joint regional training 
center by other state agencies, local government agencies, for-profit organizations or not-for-
profit organizations shall be deposited in the state treasury in accordance with the provisions of 
K.S.A. 75-4215, and amendments thereto, and shall be credited to the great plains joint regional 
training center fee fund.

State and local implementation grant program –
   federal fund (034-00-3576-3576).................................................................No limit

Military honors funeral fund (034-00-2789-2789).................................................................No limit

Provided, That the adjutant general is hereby authorized to accept gifts and donations of money 
during fiscal year 2024 for military funeral honors or purposes related thereto: Provided further, 
That such gifts and donations of money shall be deposited in the state treasury in accordance 
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the 
military honors funeral fund.

Fire management assistance grant –
   federal fund (034-00-3320-3320).................................................................No limit

Kansas national guard counter drug state 
forfeiture fund.................................................................No limit

(c) In addition to the other purposes for which expenditures may be made by the
adjutant general from moneys appropriated from the state general fund or from any special 
revenue fund or funds for fiscal year 2023 and from which expenditures may be made for 
 salaries and wages, as authorized by this or other appropriation act of the 2023 regular session of 
the legislature, expenditures may be made by the adjutant general from such moneys 
appropriated from the state general fund or from any special revenue fund or funds for fiscal year 
2024, notwithstanding the provisions of K.S.A. 48-205, and amendments thereto, or any other 
statute, in addition to other positions within the adjutant general's department in the unclassified 
service as prescribed by law for additional positions in the unclassified service under the Kansas 
civil service act: Provided, That, notwithstanding the provisions of K.S.A. 75-2935, and 
amendments thereto, or any other statute, the adjutant general may appoint a deputy adjutant
general, who shall have no military command authority, and who may be a civilian and shall have served at least five years as a commissioned officer with the Kansas national guard, who will perform such duties as the adjutant general shall assign, and who will serve in the unclassified service under the Kansas civil service act: Provided further, That the position of such deputy adjutant general in the unclassified service under the Kansas civil service act shall be established by the adjutant general within the position limitation established for the adjutant general on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2024 made by this or other appropriation act of the 2023 regular session of the legislature.

(d) During the fiscal year ending June 30, 2024, the adjutant general, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2024, from the state general fund for the adjutant general to another item of appropriation for fiscal year 2024 from the state general fund for the adjutant general: Provided, That the adjutant general shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On July 1, 2023, the director of accounts and reports shall transfer all moneys in the national guard museum assistance fund (034-00-8306-8300) of the adjutant general to the armories and units general fees fund (034-00-2171-2010) of the adjutant general. On July 1, 2023, all liabilities of national guard museum assistance fund are hereby transferred to and imposed on the armories and units general fees fund, and the national guard museum assistance fund is hereby abolished.

Sec. 123.

STATE FIRE MARSHAL

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2023, all moneys now or hereafter lawfully credited
to and available in such fund or funds, except that expenditures, other than refunds authorized by law, purchases of nationally recognized adopted codes for resale and federally reimbursed overtime, shall not exceed the following:

American rescue plan – state fiscal relief –
  federal fund (234-00-3756).................................................................................................No limit

(b) During the fiscal year ending June 30, 2023, notwithstanding the provisions of any other statute, the state fire marshal is hereby authorized to transfer moneys during fiscal year 2023 from the elevator safety fee fund (234-00-2854-2854) to the fire marshal fee fund (234-00-2330-2000) to be expended during fiscal year 2023 by the state fire marshal to administer the provisions of the elevator safety act, K.S.A. 2022 Supp. 44-1801 through 44-1820, and amendments thereto.

Sec. 124.

STATE FIRE MARSHAL

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures, other than refunds authorized by law, purchases of nationally recognized adopted codes for resale and federally reimbursed overtime, shall not exceed the following:

Fire marshal fee fund (234-00-2330-2000).............................................................................$7,056,575

Provided, That expenditures from the fire marshal fee fund for official hospitality shall not exceed $1,000.

Boiler inspection fee fund (234-00-2128-2128)........................................................................No limit

Provided, That, during the fiscal year ending June 30, 2024, notwithstanding the provisions of any statute, in addition to the other purposes for which expenditures may be made from the boiler inspection fee fund for fiscal year 2024 by the above agency by this or other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from the boiler inspection fee fund for operating expenses of the above agency.

Gifts, grants and
Intragovernmental
service fund (234-00-6160-6000).................................................................No limit

Explosives regulatory and
training fund (234-00-2361-2361).................................................................No limit

State fire marshal liquefied petroleum gas
fee fund (234-00-2608-2600)........................................................................No limit

Emergency response fund (234-00-2589).................................................................No limit

Provided, That expenditures may be made by the state fire marshal from the emergency response
fund for fiscal year 2024 for the purposes of responding to specific incidences of emergencies
related to hazardous materials or search and rescue incidents without prior approval of the state
finance council: Provided, however, That expenditures from the emergency response fund during
fiscal year 2024 for the purposes of responding to any specific incidence of an emergency related
to hazardous materials or search and rescue incidents without prior approval by the state finance
council shall not exceed $25,000, except upon approval by the state finance council acting on
this matter, which is hereby characterized as a matter of legislative delegation and subject to the
guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, except that such approval
also may be given while the legislature is in session.

Fire safety standard and
firefighter protection act
enforcement fund (234-00-2694-2620).................................................................No limit

Cigarette fire safety standard
and firefighter protection
act fund (234-00-2696-2630)........................................................................No limit

Non-fuel flammable or combustible
liquid aboveground storage tank
system fund (234-00-2626-2610)..................................................................No limit

FFY12 HMEP grant –
federal fund (234-00-3121-3121)..................................................................No limit

Contract inspections fund (234-00-6122-6122).........................................................No limit

Elevator safety fee fund (234-00-2854-2854)..........................................................No limit

(b) During the fiscal year ending June 30, 2024, notwithstanding the provisions of any
other statute, the state fire marshal, with the approval of the director of the budget, may transfer
funds from the fire marshal fee fund (234-00-2330-2000) to the emergency response fund (234-
00-2589) of the state fire marshal. The state fire marshal shall certify each such transfer to the
director of accounts and reports and shall transmit a copy of each such certification to the
director of legislative research and the director of the budget: Provided, That the aggregate
amount of such transfers for the fiscal year ending June 30, 2024, shall not exceed $500,000.

(c) During the fiscal year ending June 30, 2024, the director of the budget and the
director of legislative research shall consult periodically and review the balance credited to and
the estimated receipts to be credited to the fire marshal fee fund (234-00-2330-2000) during
fiscal year 2024, and, upon a finding by the director of the budget in consultation with the
director of legislative research that the total of the unencumbered balance and estimated receipts
to be credited to the fire marshal fee fund during fiscal year 2024 are insufficient to fund the
budgeted expenditures and transfers from the fire marshal fee fund for fiscal year 2024 in
accordance with the provisions of appropriation acts, the director of the budget shall certify such
finding to the director of accounts and reports. Upon receipt of any such certification, the
director of accounts and reports shall transfer the amount of moneys from the emergency
response fund (234-00-2589) to the fire marshal fee fund that is required, in accordance with the
certification by the director of the budget under this subsection, to fund the budgeted
expenditures and transfers from the fire marshal fee fund for the remainder of fiscal year 2024 in
accordance with the provisions of appropriation acts, as specified by the director of the budget
pursuant to such certification.

(d) During the fiscal year ending June 30, 2024, the director of the budget and the
director of legislative research shall consult periodically and review the balance credited to and
the estimated receipts to be credited to the fire marshal fee fund (234-00-2330-2000) and any
other resources available to the fire marshal fee fund during the fiscal year 2024, and, upon a
finding by the director of the budget in consultation with the director of legislative research that
the total of the unencumbered balance and estimated receipts to be credited to the fire marshal
fee fund during fiscal year 2024 are insufficient to meet in full the estimated expenditures for fiscal year 2024 as they become due to meet the financial obligations imposed by law on the fire marshal fee fund as a result of a cash flow shortfall, within the authorized budgeted expenditures in accordance with the provisions of appropriation acts, the director of the budget is authorized and directed to certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of money specified in such certification from the state general fund to the fire marshal fee fund in order to maintain the cash flow of the fire marshal fee fund for such purposes for fiscal year 2024: Provided, That the aggregate amount of such transfers during fiscal year 2024 pursuant to this subsection shall not exceed $500,000. Within one year from the date of each such transfer to the fire marshal fee fund pursuant to this subsection, the director of accounts and reports shall transfer the amount equal to the amount transferred from the state general fund to the fire marshal fee fund from the fire marshal fee fund to the state general fund in accordance with a certification for such purpose by the director of the budget. At the same time as the director of the budget transmits any certification under this subsection to the director of accounts and reports during fiscal year 2024, the director of the budget shall transmit a copy of such certification to the director of legislative research.

(e) During the fiscal year ending June 30, 2024, notwithstanding the provisions of any other statute, the state fire marshal, may transfer funds from the contract inspections fund (234-00-6122-6122) of the state fire marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire marshal. The state fire marshal shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research and the director of the budget.

(f) During the fiscal year ending June 30, 2024, notwithstanding the provisions of any other statute, the state fire marshal is hereby authorized to transfer moneys during fiscal year
2024 from the elevator safety fee fund (234-00-2854-2854) to the fire marshal fee fund (234-00-2330-2000) to be expended during fiscal year 2024 by the state fire marshal to administer the provisions of the elevator safety act, K.S.A. 2022 Supp. 44-1801 through 44-1820, and amendments thereto.

Sec. 125.

KANSAS HIGHWAY PATROL

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

General fees fund (280-00-2179-2200) ................................................................................ No limit

Provided, That all moneys received from the sale of used equipment, recovery of and reimbursements for expenditures and any other source of revenue shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund, except as otherwise provided by law: Provided further, That notwithstanding the provisions of article 66 of chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in addition to the other purposes for which expenditures may be made by the above agency from the general fees fund, expenditures shall be made by the above agency from such fund to sell the personal sidearm, with a trigger lock, of a part-time state law enforcement officer, who has 10 years or more of service, to such officer, subject to the following: (1) Such officer is resigning; (2) the sale of such personal sidearm shall be for the amount equal to the total of the fair market value of the sidearm, as fixed by the superintendent, plus the cost of the trigger lock; and (3) no sale of a personal sidearm shall be made to any resigning officer unless the superintendent determines that the employment record and performance evaluations of each such officer are satisfactory: And provided further, That all proceeds from the sale of personal sidearms and trigger locks shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

For patrol of Kansas

turnpike fund (280-00-2514-2500) .................................................................................. No limit

Provided, That expenditures shall be made from the for patrol of Kansas turnpike fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Highway patrol motor

vehicle fund (280-00-2317-2800) .................................................................................. No limit
State forfeiture fund – pending (280-00-2264-2264)........................................................................No limit

Kansas highway patrol state forfeiture fund (280-00-2413-2100)........................................................................No limit

*Provided,* That, notwithstanding the provisions of K.S.A. 60-4117, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2024, expenditures may be made from the Kansas highway patrol state forfeiture fund for salaries and wages, and associated fringe benefits of non-supervisory personnel.

Drug tax stamp enforcement fund (280-00-2825-2825)........................................................................No limit

Disaster grants – public assistance – federal fund (280-00-3005-3005)..................................................................No limit

Edward Byrne memorial assistance grant – state and local law enforcement – federal fund (280-00-3213-3213).........................................................................No limit

Bulletproof vest partner – federal fund (280-00-3216-3216).........................................................................No limit

Performance registration information system management – federal fund (280-00-3239-3239).........................................................................No limit

Commercial vehicle information system network – federal fund (280-00-3244-3244)..................................................................No limit

Highway planning and construction – federal fund (280-00-3333-3333)..................................................................No limit

KHP federal forfeiture – federal fund (280-00-3545).........................................................................No limit

*Provided,* That expenditures may be made from the KHP federal forfeiture – fund by the above agency for the capital improvement project or projects for troop F headquarters.

High intensity drug trafficking areas – federal fund (280-00-3615-3000)..................................................................No limit

Homeland security program – federal fund (280-00-3629).........................................................................No limit

Edward Byrne memorial justice assistance grant – federal fund (280-00-3057)..................................................................No limit
Emergency ops cntr –
  federal fund (280-00-3808-3808)...........................................................................No limit

State and community highway safety –
  federal fund (280-00-3815-3815)...........................................................................No limit

State and local cybersecurity grant program fund.........................................................No limit

Gifts and donations fund (280-00-7331)........................................................................No limit

Provided, That expenditures from the gifts and donations fund for official hospitality shall not exceed $1,000.

Motor carrier safety assistance program
  state fund (280-00-2208)...........................................................................................No limit

Provided, That expenditures shall be made from the motor carrier safety assistance program state fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

National motor carrier safety assistance program –
  federal fund (280-00-3073)...........................................................................................No limit

Provided, That expenditures shall be made from the national motor carrier safety assistance program – federal fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Aircraft fund – on budget (280-00-2368-2360)................................................................No limit

Highway safety fund (280-00-2217-2250)........................................................................No limit

Capitol area security fund (280-00-6143-6100)..................................................................No limit

Vehicle identification number
  fee fund (280-00-2213).................................................................................................No limit

Motor vehicle fuel and storeroom
  sales fund (280-00-6155-6200)....................................................................................No limit

Provided, That expenditures may be made from the motor vehicle fuel and storeroom sales fund to acquire and sell commodities and to provide services to local governments and other state agencies: Provided further, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for such commodities and services: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in acquiring or providing and selling such commodities and services: And provided further, That all fees received for such commodities and services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the motor vehicle fuel and storeroom sales fund.
Kansas highway patrol
operations fund (280-00-2034-1100) ........................................................................ $63,406,017

Provided, That expenditures from the Kansas highway patrol operations fund for official hospitality shall not exceed $3,000: Provided further, That expenditures may be made from the Kansas highway patrol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: And provided further, That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Highway patrol training
center fund (280-00-2306) .......................................................................................... No limit

Provided, That expenditures may be made from the highway patrol training center fund for use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: Provided further, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for recovery of costs associated with use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the highway patrol training center by other state or local government agencies: And provided further, That all fees received for use of the highway patrol training center by other state agencies, local government agencies or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the highway patrol training center fund.

Executive aircraft fund (280-00-6144-6120) ........................................................................ No limit

Provided, That expenditures may be made from the executive aircraft fund to provide aircraft services to other state agencies and to purchase liability and property damage insurance for state aircraft: Provided further, That the superintendent of the highway patrol is hereby authorized to fix, charge and collect fees for such aircraft services to other state agencies: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing such services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the executive aircraft fund: And provided further, That expenditures shall be made from the executive aircraft fund by the above agency in an amount not to exceed $1,500,000 for the maintenance and operations of any aircraft of the above agency.

1122 program clearing fund (280-00-7280) ........................................................................ No limit

Kansas highway patrol staffing and
training fund (280-00-2211-2211) .................................................................................... No limit

BAU fund (280-00-3092) ................................................................................................. No limit

Homeland sec grant prog fund (280-00-7280) .................................................................... No limit
(b) On or before the 10th of each month during the fiscal year ending June 30, 2024, the
director of accounts and reports shall transfer from the state general fund to the 1122 program
clearing fund (280-00-7280-7280) interest earnings based on: (1) The average daily balance of
moneys in the 1122 program clearing fund for the preceding month; and (2) the net earnings rate
for the pooled money investment portfolio for the preceding month.

(c) On July 1, 2023, and January 1, 2024, or as soon thereafter each such date as
moneys are available, the director of accounts and reports shall transfer an amount specified by
the executive director of the state corporation commission, with the approval of the director of
the budget, of not more than $1,000,000 from the motor carrier license fees fund (143-00-2812-
5500) of the state corporation commission to the motor carrier safety assistance program state
fund (280-00-2208) of the Kansas highway patrol: Provided, however, that such transfers shall
not result in an ending balance of less than $2,800,000 in the motor carrier license fees fund of
the state corporation commission during the fiscal year ending June 30, 2024.

(d) Except as provided further, on July 1, 2023, October 1, 2023, January 1, 2024, and
April 1, 2024, or as soon thereafter each such date as moneys are available, the director of
accounts and reports shall transfer $15,851,504.25 from the state highway fund (276-00-4100-
4100) of the department of transportation to the Kansas highway patrol operations fund (280-00-
2034-1100) of the Kansas highway patrol for the purpose of financing the Kansas highway patrol
operations. In addition to other purposes for which expenditures may be made from the state
highway fund during fiscal year 2024 and notwithstanding the provisions of K.S.A. 68-416, and
amendments thereto, or any other statute, transfers and expenditures may be made from the state
highway fund during fiscal year 2024 for support and maintenance of the Kansas highway patrol.

(e) On July 1, 2023, or as soon thereafter as moneys are available, notwithstanding the
provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of
accounts and reports shall transfer $295,000 from the state highway fund (276-00-4100-4100) of the department of transportation to the highway safety fund (280-00-2217-2250) of the Kansas highway patrol for the purpose of financing the motorist assistance program of the Kansas highway patrol.

(f) On July 1, 2023, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $250,000 from the state highway fund (276-00-4100-4100) of the department of transportation to the general fees fund (280-00-2179-2200) of the Kansas highway patrol for the purpose of financing operating expenditures of the Kansas highway patrol.

(g) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $8,200,000 from the state highway fund (276-00-4100-4100) of the department of transportation to the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway patrol: Provided, That expenditures from the above transfer shall be made by the above agency to purchase and equip a new helicopter: Provided however, That such acquisition shall not exceed $6,900,000: Provided further, That upon delivery of such new helicopter, the above agency shall station at least one helicopter at the troop T air operations base station supporting the Wichita area.

(h) On July 1, 2023, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $1,500,000 from the state highway fund (276-00-4100-4100) of the department of transportation to the executive aircraft fund (280-00-6144-6120) of the Kansas highway patrol for the purpose of maintaining and operating the executive aircraft.

Sec. 126.
BUREAU OF INVESTIGATION

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2023, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Byrne discretionary community fund...................................................................................No limit
Coronavirus emergency supplemental fund (083-00-3671)..................................................No limit

(b) On the effective date of this act, the balance in the principal and interest fund set up for the Kansas bureau of investigation forensic science center and held by the trustee, Security Bank of Kansas city, shall be deposited into the state general fund.

Sec. 127.

ATTORNEY GENERAL – KANSAS
BUREAU OF INVESTIGATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (083-00-1000-0083)...........................................................................$31,584,847

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated to the operating expenditures account for fiscal year 2024: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed $750.

Meth lab cleanup (083-00-1000-0200)..........................................................................................$50,000

Provided, That any unencumbered balance in the meth lab cleanup account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That the above agency is hereby authorized to make expenditures from the meth lab cleanup account to contract for services for remediation of sites determined by law enforcement as hazardous resulting from the production of methamphetamine.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by
law shall not exceed the following:

Kansas bureau of investigation state forfeiture fund (083-00-2283)...........................................................................................................No limit

Provided, That expenditures made from the Kansas bureau of investigation state forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

Federal forfeiture fund (083-00-3940)...........................................................................................................No limit

Provided, That expenditures made from the federal forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

High intensity drug trafficking area –
  federal fund (083-00-3349-3100)...........................................................................................................No limit

Federal grants – marijuana eradication –
  federal fund (083-00-3350)...........................................................................................................No limit

eCitation national priority safety program –
  federal fund (083-00-3092)...........................................................................................................No limit

Ncs-x grant – federal fund (083-00-3580-3580)...........................................................................................................No limit

Criminal justice information system line fund (083-00-2457)...........................................................................................................No limit

Provided, That in addition to the other purposes for which expenditures may be made from the criminal justice information system line fund pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may be made from the criminal justice information system line fund for salaries and wages, contractual services, commodities and capital outlay for the maintenance and support of the Kansas criminal justice information system.

DNA database fund (083-00-2676-2700)...........................................................................................................No limit

Kansas bureau of investigation motor vehicle fund (083-00-2344-2050)...........................................................................................................No limit

Provided, That expenditures may be made from the Kansas bureau of investigation motor vehicle fund to acquire and sell motor vehicles for the Kansas bureau of investigation: Provided further, That all moneys received for sale of motor vehicles of the Kansas bureau of investigation shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas bureau of investigation motor vehicle
Forensic laboratory and materials fee fund (083-00-2077)..................................................................................................................No limit

Provided, That expenditures may be made from the forensic laboratory and materials fee fund for the acquisition of laboratory equipment and materials and for other direct or indirect operating expenditures for the forensic laboratory of the Kansas bureau of investigation: Provided, however; That all expenditures from this fund of moneys received as Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A. 28-176, and amendments thereto, shall be for the purposes authorized by K.S.A. 28-176(e), and amendments thereto: Provided further; That all fees received for such laboratory tests, including all moneys received pursuant to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the forensic laboratory and materials fee fund.

General fees fund (083-00-2140)..........................................................................................................................No limit

Provided, That expenditures may be made from the general fees fund for direct or indirect operating expenditures incurred for the following activities: (1) Conducting education and training classes for special agents and other personnel, including official hospitality; (2) purchasing illegal drugs, making contacts and acquiring information leading to illegal drug outlets, contraband and stolen property, and conducting other activities for similar investigatory purposes; (3) conducting investigations and related activities for the Kansas lottery or the Kansas racing and gaming commission; (4) conducting DNA forensic laboratory tests and related activities; (5) preparing, publishing and distributing crime prevention materials; and (6) conducting agency operations: Provided, however, That the director of the Kansas bureau of investigation is hereby authorized to fix, charge and collect fees in order to recover all or part of the direct and indirect operating expenses incurred, except as otherwise hereinafter provided, for the following: (1) Education and training services made available to local law enforcement personnel in classes conducted for special agents and other personnel of the Kansas bureau of investigation; (2) investigations and related activities conducted for the Kansas lottery or the Kansas racing and gaming commission, except that the fees fixed for these activities shall be fixed in order to recover all of the direct and indirect expenses incurred for such investigations and related activities; (3) DNA forensic laboratory tests and related activities; and (6) conducting agency operations: Provided further, That all fees received for such activities shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That all moneys that are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and that are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That all moneys received as gifts, grants or donations for the preparation, publication or distribution of crime prevention materials shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That expenditures from any moneys received from the division of alcoholic beverage control and credited to the general fees fund may be made by the Kansas bureau of investigation for all purposes for which expenditures may be made for operating expenditures: And provided further, That expenditures from any moneys received from
the Kansas criminal justice information system committee and credited to the general fees fund
may be made by the Kansas bureau of investigation for all purposes for which expenditures may
be made for training activities and official hospitality.

Record check fee fund (083-00-2044-2010).........................................................................No limit

Provided, That the director of the Kansas bureau of investigation is authorized to fix, charge and
collect fees in order to recover all or part of the direct and indirect operating expenses for
criminal history record checks conducted for noncriminal justice entities including government
agencies and private organizations: Provided, however, That all moneys received for such fees
shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the record check fee fund: Provided further, That
expenditures may be made from the record check fee fund for operating expenditures of the
Kansas bureau of investigation.

Intergovernmental
    service fund (083-00-6119-6100)......................................................................................No limit

Agency motor pool fund (083-00-6117)....................................................................................No limit

National criminal history improvement program
    federal fund (083-00-3189-3189)......................................................................................No limit

Public safety partnership
    and community policing
    federal fund (083-00-3218-3218)......................................................................................No limit

Forensic DNA backlog reduction
    federal fund (083-00-3226-3226)......................................................................................No limit

Coverdell forensic sciences improvement
    federal fund (083-00-3227-3227)......................................................................................No limit

Anti-gang initiative
    federal fund (083-00-3229-3229)......................................................................................No limit

Homeland security federal fund (083-00-3199)......................................................................No limit

State homeland security program
    federal fund (083-00-3629-3629)......................................................................................No limit

Convicted/arrestee DNA backlog reduction
    federal fund (083-00-3489-3489)......................................................................................No limit

Disaster grants – public assistance
    federal fund (083-00-3005-3005)......................................................................................No limit

Ed Byrne memorial justice assistance
    federal fund (083-00-3057).................................................................................................No limit
Ed Byrne state/local law enforcement
federal fund (083-00-3213-3213)...........................................................................No limit

Violence against women – ARRA
federal fund (083-00-3214)...........................................................................No limit

AWA implementation grant program
federal fund (083-00-3228-3228)...........................................................................No limit

Ed Byrne memorial JAG – ARRA
federal fund (083-00-3455-3455)...........................................................................No limit

Convicted offender/arrestee
DNA backlog reduction
federal fund (083-00-3489-3489)...........................................................................No limit

KBI-FBI reimbursement
federal fund (083-00-3506-3506)...........................................................................No limit

Project safe
neighborhoods fund (083-00-3217-3217)...................................................................No limit

Social security administration reimbursement –
federal fund (083-00-3560-3560)...........................................................................No limit

Bulletproof vest partnership –
federal fund (083-00-3216-3211)...........................................................................No limit

Sexual assault kit grant –
federal fund (083-00-3146-3146)...........................................................................No limit

Crime victim assistance
discretionary grant (083-00-3250-3260)...................................................................No limit

Opioid summit fund.................................................................................................No limit

Coronavirus emergency
supplemental fund (083-00-3671)...........................................................................No limit

Byrne discretionary community fund........................................................................No limit

(c) During the fiscal year ending June 30, 2024, the attorney general may authorize full-time non-FTE unclassified permanent positions and regular part-time non-FTE unclassified permanent positions for the Kansas bureau of investigation that are paid from appropriations for the attorney general – Kansas bureau of investigation for fiscal year 2024 made by this act or
other appropriation act of the 2023 regular session of the legislature, which shall be in addition to 
the number of full-time and regular part-time positions equated to full-time, excluding seasonal 
and temporary positions, authorized for fiscal year 2024 for the attorney general – Kansas bureau 
of investigation. The attorney general shall certify each such authorization for non-FTE 
unclassified permanent positions for the Kansas bureau of investigation to the director of 
personnel services of the department of administration and shall transmit a copy of each such 
certification to the director of legislative research and the director of the budget.

(d) For the fiscal year ending June 30, 2024, the director of the budget shall determine, 
in consultation with the above agency, the amount of moneys from any federal law that 
appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for 
replacement of a heating, ventilation and air conditioning system at the Great Bend laboratory 
and for laboratory equipment, may be expended at the discretion of the state in compliance with 
the office of management and budget's uniform administrative requirements, cost principles and 
audit requirements for federal awards, and are unencumbered: Provided further, That, of such 
identified moneys, the director of the budget shall determine the remaining moneys available in 
special revenue funds: And provided further, That if the above agency, in consultation with the 
director of the budget, determines that federal moneys to the state for aid for coronavirus relief 
are available during fiscal year 2024 to be used for such heating, ventilation and air conditioning 
system at the Great Bend laboratory and for laboratory equipment, the director of the budget 
shall certify the amount of such federal coronavirus relief moneys from each fund to the director 
of accounts and reports, and upon receipt of each such certification, or as soon thereafter as 
moneys are available, the director of accounts and reports shall immediately transfer an 
aggregate amount of up to $910,000 for such heating, ventilation and air conditioning system and 
up to $510,000 for such laboratory equipment as available from such funds to the special revenue 
fund of the above agency designated by the director of the Kansas bureau of investigation for the
purpose of funding such heating, ventilation and air conditioning system at the Great Bend laboratory and for laboratory equipment: *And provided further,* That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research: *And provided further,* That such funds shall be expended for such heating, ventilation and air conditioning system at the Great Bend laboratory and for laboratory equipment: *Provided, however,* That if moneys are not available to be transferred from any such special revenue funds to fund such heating, ventilation and air conditioning system at the Great Bend laboratory and laboratory equipment, then such heating, ventilation and air conditioning system at the Great Bend laboratory and laboratory equipment shall not be funded pursuant to this subsection.

Sec. 128.

EMERGENCY MEDICAL SERVICES BOARD

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Emergency medical services operating fund (206-00-2326-4000)..............................................................................................$1,953,038

*Provided,* That the emergency medical services board is hereby authorized to fix, charge and collect fees in order to recover costs incurred for distributing educational videos, replacing lost educational materials and mailing labels of those licensed by the board: *Provided further,* That such fees may be fixed in order to recover all or part of such costs: *And provided further,* That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the emergency medical services operating fund: *And provided further,* That, notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and amendments thereto, or of any other statute, all moneys received by the emergency medical services board for fees authorized by law for licensure or the issuance of permits, or for any other regulatory duties and functions prescribed by law in the field of emergency medical services, shall be deposited in the state treasury to the credit of the emergency medical services operating fund of the emergency medical services board: *And provided further,* That expenditures from the emergency medical services operating fund for official hospitality shall not exceed $2,000.
Education incentive grant payment fund (206-00-2396-2510). No limit

Provided, That the priority for award of education incentive grants shall be to award such grants to rural areas.

EMS revolving fund (206-00-2449-2400). No limit

Provided, That, if an organization agrees to receive money from the EMS revolving fund, the organization shall enter into a grant agreement requiring such organization to submit a written report to the emergency medical services board detailing and accounting for all expenditures and receipts related to the use of the moneys received from the EMS revolving fund: Provided further, That the emergency medical services board shall prepare a written report specifying and accounting for all moneys allocated to and expended from the EMS revolving fund: And provided further, That such report shall be submitted to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2024.

EMS criminal history and fingerprinting fund (206-00-2806-2806). No limit

(b) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the emergency medical services operating fund (206-00-2326-4000) for fiscal year 2024 by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by the emergency medical services board from the emergency medical services operating fund for fiscal year 2024 for the purpose of implementing a grant program for emergency medical services training and educational assistance for persons in underserved areas: Provided, That when issuing such grants, first priority shall be given to ambulance services submitting applications seeking grants to pay the cost of recruiting volunteers and cost of the initial courses of training for attendants and instructor-coordinators: Provided further, That the second priority shall be given to ambulance services submitting applications seeking grants to pay the cost of continuing education for attendants and instructor-coordinators: And provided further, That the third priority shall be given to ambulance services submitting applications seeking grants to pay the cost of education for attendants and instructor-coordinators who are obtaining a postsecondary education degree.

(c) In addition to the other purposes for which expenditures may be made by the
emergency medical services board from the moneys appropriated from the state general fund or from any special revenue fund or funds for the emergency medical services board for fiscal year 2024, as authorized by this or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the emergency medical services board from moneys appropriated from the state general fund or from any special revenue fund or funds for the emergency medical services board for fiscal year 2024 to require emergency medical services agencies in each of the six EMS regions of the state to prepare and submit a report of the expenditures made and moneys received in each of the EMS regions that are related to the operation and administration of the Kansas emergency medical services regional operations to the emergency medical services board: Provided, That the report for each EMS region shall specify and account for all moneys appropriated from the state treasury for the emergency medical services board and disbursed to each such EMS region for the operation of the education and training of emergency medical attendants in each such EMS region.

(d) On July 1, 2023, and January 1, 2024, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer $150,000 from the emergency medical services operating fund (206-00-2326-4000) to the educational incentive grant payment fund (206-00-2396-2510) of the emergency medical services board.

(e) During the fiscal year ending June 30, 2024, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the emergency medical services operating fund (206-00-2326-4000) during fiscal year 2024, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the emergency medical services operating fund during fiscal year 2024 are insufficient to fund the budgeted expenditures and transfers from the emergency medical services operating fund for fiscal year 2024 in accordance with the
provisions of appropriation acts, the director of the budget shall certify such funding to the
director of accounts and reports. Upon receipt of any such certification, the director of accounts
and reports shall transfer the amount of moneys from the education incentive grant payment fund
(206-00-2396-2510) to the emergency medical services operating fund that is required, in
accordance with the certification by the director of the budget under this subsection, to fund the
budgeted expenditures and transfers from the emergency medical services operating fund for the
remainder of fiscal year 2024 in accordance with the provisions of appropriation acts, as
specified by the director of the budget pursuant to such certification.

(f) During the fiscal year ending June 30, 2024, if any EMS regional council enters into
a grant agreement with the emergency medical services board, such council shall be required to
submit pursuant to such grant agreement a written report detailing and accounting for all
expenditures and receipts of such council during such fiscal year. The emergency medical
services board shall prepare a written report specifying and accounting for all moneys received
by and expended by each individual council that has reported to the emergency medical services
board pursuant to such grant agreement and submit such report to the house of representatives
committee on appropriations and the senate committee on ways and means on or before February
1, 2024.

Sec. 129.

KANSAS SENTENCING COMMISSION

(a) On the effective date of this act, of the $1,170,264 appropriated for the above
agency for the fiscal year ending June 30, 2023, by section 140(a) of chapter 81 of the 2022
Session Laws of Kansas from the state general fund in the operating expenditures account (626-
00-1000-0303), the sum of $24,518 is hereby lapsed.

Sec. 130.

KANSAS SENTENCING COMMISSION
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (626-00-1000-0303)..............................................................................$1,405,235

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed $900.

Substance abuse treatment programs (626-00-1000-0600)..............................................................................$8,778,903

Provided, That any unencumbered balance in the substance abuse treatment programs account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That, notwithstanding the provisions of K.S.A. 2022 Supp. 21-6824, and amendments thereto, or any other statute, in addition to other purposes for which expenditures may be made by the above agency from the substance abuse treatment program account of the state general fund during fiscal year 2024, expenditures may be made from such account for operating costs.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

General fees fund (626-00-2201).................................................................................................................No limit
Statistical analysis – federal fund (626-00-3600)...........................................................................................No limit
Coronavirus relief fund (626-00-3753).............................................................................................................No limit

Sec. 131.

KANSAS COMMISSION ON PEACE OFFICERS’ STANDARDS AND TRAINING

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 125(a) of chapter 81 of the 2022 Session Laws of Kansas on the Kansas commission on peace officers' standards and training fund (529-00-2583-2580) of the Kansas commission on peace officers' standards and training is hereby increased from $750,259 to $822,153.
Sec. 132.

KANSAS COMMISSION ON PEACE OFFICERS’ STANDARDS AND TRAINING

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Kansas commission on peace officers' standards and training fund (529-00-2583-2580).............................................................................$916,965

Provided, That expenditures from the Kansas commission on peace officers' standards and training fund for official hospitality shall not exceed $1,000.

Local law enforcement training reimbursement fund (529-00-2746-2700)............................................................................No limit

Sec. 133.

KANSAS DEPARTMENT OF AGRICULTURE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2023, the following:

Operating expenditures (046-00-1000-0053).................................................................................................$150,000

Soil health initiative (046-00-1000).......................................................................................................................$200,000

Water resource cost share (046-00-1000)............................................................................................................$65,758

Sec. 134.

KANSAS DEPARTMENT OF AGRICULTURE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Operating expenditures (046-00-1000-0053).................................................................................................$10,695,008

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That
expenditures from this account for official hospitality shall not exceed $10,000.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Meat and poultry inspection fee fund (046-00-2004-0700)...................................................................................No limit

Entomology fee fund (046-00-2006-0900).........................................................................................................No limit

Livestock market brand inspection fee fund (046-00-2007-2010)........................................................................No limit

Veterinary inspection fee fund (046-00-2009-2020).........................................................................................No limit

Livestock brand fee fund (046-00-2011-2030).....................................................................................................No limit

Grain commodity commission services fund (046-00-2018-1070)....................................................................No limit

Water structures fund (046-00-2037-1075)........................................................................................................No limit

Water structures – state highway fund (046-00-2043-1080)................................................................................No limit

Kansas agricultural remediation fund (046-00-2095-1090)..............................................................................No limit

Dairy fee fund (046-00-2105-1015)......................................................................................................................No limit

Water resources cost fund (046-00-2110-1020)....................................................................................................No limit

Provided, That all moneys received by the secretary of agriculture from any governmental or nongovernmental source to implement the provisions of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and amendments thereto, which are hereby authorized to be applied for and received, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the water resources cost fund.

Soil amendment fee fund (046-00-2117-1100)......................................................................................................No limit

Agricultural liming materials fee fund (046-00-2118-1200).................................................................................No limit

Weights and measures fee fund (046-00-2165-1500)............................................................................................No limit
Water appropriation certification fund (046-00-2168-1600) ............................................................................ No limit

Agriculture seed fee fund (046-00-2187-2720) ............................................................................ No limit

Chemigation fee fund (046-00-2194-1800) ............................................................................ No limit

Animal disease control fund (046-00-2202-2500) ............................................................................ No limit

Provided, That expenditures from the animal disease control fund for official hospitality shall not exceed $450.

Animal dealers fee fund (046-00-2207-2050) ............................................................................ No limit

Provided, That expenditures from the animal dealers fee fund for official hospitality shall not exceed $300. Provided further, That expenditures shall be made from the animal dealers fee fund by the livestock commissioner for operating expenditures for an educational course regarding animals and their care and treatment as authorized by K.S.A. 47-1707, and amendments thereto, to be provided through the internet or printed booklets.

Plant pest emergency response fund (046-00-2210-1805) ............................................................................ No limit

Water transfer hearing fund (046-00-2278-1900) ............................................................................ No limit

Publications fee fund (046-00-2322-2000) ............................................................................ No limit

Provided, That expenditures may be made from the publications fee fund for operating expenditures related to preparation and publication of informational or educational materials related to the programs or functions of the Kansas department of agriculture: Provided further, That, notwithstanding the provisions of K.S.A. 75-1005, and amendments thereto, to the contrary, the secretary of agriculture is hereby authorized to enter into a contract with a commercial publisher for the printing, distribution and sale of such materials: And provided further, That the secretary of agriculture is hereby authorized to collect fees from such commercial publisher pursuant to contract with the publisher for the sale of such materials: And provided further, That all moneys received by the department of agriculture for repayment of loans made under the agricultural value added center program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the publications fee fund.

Market development fund (046-00-2331-2351) ............................................................................ No limit

Provided, That expenditures may be made from the market development fund for official hospitality: Provided further, That expenditures may be made from the market development fund for loans pursuant to loan agreements, which are hereby authorized to be entered into by the secretary of agriculture: And provided further, That all moneys received by the department of agriculture for repayment of loans made under the agricultural value added center program shall...
be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the market development fund.

Trademark fund (046-00-2333-2360)........................................................................................................................................No limit

Commercial industrial hemp act licensing
fee fund (046-00-2343-2343)........................................................................................................................................No limit

General fees fund (046-00-2346-2100)........................................................................................................................................No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures for the regulatory programs of the Kansas department of agriculture and for official hospitality: Provided further, That the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture that have available moneys to the general fees fund: And provided further, That the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

Conversion of materials and
equipment fund (046-00-2402-2200)........................................................................................................................................No limit

Lodging fee fund (046-00-2456-2400)........................................................................................................................................No limit

Buffer participation
incentive fund (046-00-2517-2510)........................................................................................................................................No limit

Land reclamation fee fund (046-00-2542-2090)........................................................................................................................................No limit

Petroleum inspection
fee fund (046-00-2550-2550)........................................................................................................................................No limit

U.S. geological survey
cooperative gauge agreement
grants fund (046-00-2629-2800)........................................................................................................................................No limit

Provided, That the secretary of agriculture is hereby authorized to enter into a cooperative gauge agreement with the United States geological survey: Provided further, That all moneys collected for the construction or operation of river water intake gauges shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the U.S. geological survey cooperative gauge agreement grants fund: And provided further, That expenditures may be made from this fund to pay the costs incurred in the construction or operation of river water intake gauges.

Laboratory equipment fund (046-00-2710-2700)........................................................................................................................................No limit

Arkansas river gaging fund (046-00-2751-2751)........................................................................................................................................No limit

Laboratory testing services
fee fund (046-00-2752-2752)........................................................................................................................................No limit
Provided, That expenditures may be made from the laboratory testing services fee fund for administrative operating expenditures of the agriculture laboratory of the Kansas department of agriculture: Provided further, That the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture that have available moneys to the laboratory testing services fee fund: And provided further, That the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

Compliance education fee fund (046-00-2757-2757) .......................................................... No limit

Provided, That all expenditures from the compliance education fee fund shall be for the purposes of compliance education: Provided further, That, notwithstanding the provisions of any statute to the contrary, during fiscal year 2024, the secretary of agriculture is hereby authorized to remit and designate amounts of moneys collected for civil fines and penalties by the department of agriculture to the state treasurer for deposit in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the compliance education fee fund: And provided further, That, upon receipt of each such remittance and designation, the state treasurer shall credit the entire amount of such remittance to the compliance education fee fund.

Conference registration and disbursement fund (046-00-2772-2101) .......................................................... No limit

Provided, That expenditures may be made from the conference registration and disbursement fund for official hospitality.

Reimbursement and recovery fund (046-00-2773-2294) .......................................................... No limit

Provided, That expenditures may be made from the reimbursement and recovery fund for official hospitality.

Agricultural chemical fee fund (046-00-2800-2900) .......................................................... No limit

Feeding stuffs fee fund (046-00-2801-4000) .......................................................... No limit

Fertilizer fee fund (046-00-2802-4100) .......................................................... No limit

Pesticide use fee fund (046-00-2804-4300) .......................................................... No limit

Egg fee fund (046-00-2808-4600) .......................................................... No limit

Warehouse fee fund (046-00-2809-4700) .......................................................... No limit

Food safety fee fund (046-00-2813-4805) .......................................................... No limit

Pesticide disposal fund (046-00-2831-2831) .......................................................... No limit
Water structures emergency fund (046-00-2868-2868).................................................................No limit

Meat and poultry inspection fund – federal (046-00-3013-3100).........................................................No limit

NRCS grant CFDA 10.932 fund (046-00-3022-3903)........................................................................No limit

Water structures NRCS LIDAR grant (046-00-3081-3081)...............................................................No limit

Market protection/promotion fund (046-00-3104-3315)..................................................................No limit

Homeland security grant – federal fund (046-00-3199-3436)...........................................................No limit

Cooperating technical partners – federal fund (046-00-3203-3213)....................................................No limit

NRCS grant CFDA 10.931 fund (046-00-3228-3220)........................................................................No limit

EPA pesticide performance partnership grant – federal fund (046-00-3295-3290)..................................No limit

Plant/animal disease and pest control (046-00-3360).........................................................................No limit

FEMA dam safety – federal fund (046-00-3362-3353)......................................................................No limit

USDA Kansas forestry service – federal fund (046-00-3426-3380)..................................................No limit

Ag stats report fund (046-00-3427-3390).........................................................................................No limit

National floodplain insurance assistance (CAP) – federal fund (046-00-3445-3330).......................No limit

Food/drug administration/research (046-00-3462).............................................................................No limit

Specialty crop block grant fund (046-00-3463-3300)......................................................................No limit

Local food purchase agreement – federal fund (046-00-3662-3662)....................................................No limit

Watershed protect approach/WTR RSRCE MGT fund (046-00-3889)..................................................No limit
NRCS stream bank water quality –
federal fund (046-00-3917)..............................................................................No limit

NRCS grant CFDA
10.069 fund (046-00-3952-3901)..............................................................................No limit

NRCS grant CFDA
10.924 fund (046-00-3953-3902)..............................................................................No limit

Flx finding mdl coop
agrmt fund (046-00-3954-3905)..............................................................................No limit

NRCS grant CFDA
10.912 fund (046-00-3955-3904)..............................................................................No limit

Gifts and donations fund (046-00-7305-7000)........................................................................No limit

Provided, That the secretary of agriculture is hereby authorized to receive gifts and donations of resources and money for services for the benefit and support of agriculture and purposes related thereto: Provided further, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2024, for the water plan project or projects specified, the following:

Interstate water issues (046-00-1800-0070)..............................................................................$514,664

Provided, That any unencumbered balance in the interstate water issues account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Water use (046-00-1800-0075)..............................................................................$100,000

Provided, That any unencumbered balance in the water use account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Basin management (046-00-1800-0080)..............................................................................$650,174

Provided, That any unencumbered balance in the basin management account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Irrigation technology (046-00-1800-0088)..............................................................................$550,000

Provided, That any unencumbered balance in the irrigation technology account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Crop and livestock research (046-00-1800-0089)..............................................................................$350,000
Provided, That any unencumbered balance in the crop and livestock research account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Soil health initiative (046-00-1800-0090)..........................................................................................$400,000

Provided, That any unencumbered balance in the soil health initiative account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Water resources
cost share (046-00-1800-1205)............................................................................................................$2,834,714

Provided, That any unencumbered balance in the water resources cost share account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That the initial allocation for grants to conservation districts for fiscal year 2024 shall be made on a priority basis, as determined by the secretary of agriculture and the provisions of the state water plan: And provided further, That expenditures from this account for contractual technical expertise and/or non-salary administration expenditures for the division of conservation of the Kansas department of agriculture shall not exceed the amount equal to 6.0% of the budget amount for fiscal year 2024 for the water resources cost share account.

Nonpoint source
pollution assistance (046-00-1800-1210)...........................................................................................................$1,863,636

Provided, That any unencumbered balance in the nonpoint source pollution assistance account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Conservation district aid (046-00-1800-1220)..............................................................................................$2,502,706

Provided, That any unencumbered balance in the conservation district aid account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Kansas conservation reserve enhancement
program fund (046-00-1800-1225).....................................................................................................................$550,727

Provided, That any unencumbered balance in the Kansas conservation reserve enhancement program fund account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Watershed dam
construction (046-00-1800-1240)...................................................................................................................$650,000

Provided, That any unencumbered balance in the watershed dam construction account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That expenditures from the watershed dam construction account are hereby authorized for engineering contracts for watershed planning as determined by the secretary of agriculture.

Kansas water quality
buffer initiatives (046-00-1800-1250)............................................................................................................$0
Provided, That any unencumbered balance in the Kansas water quality buffer initiatives account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all expenditures from the Kansas water quality buffer initiatives account shall be for grants or incentives to install water quality best management practices: And provided further, That such expenditures may be made from this account from the approved budget amount for fiscal year 2024 in accordance with contracts, which are hereby authorized to be entered into by the secretary of agriculture, for such grants or incentives.

Riparian and wetland program (046-00-1800-1260) .......................................................... $154,024

Provided, That any unencumbered balance in the riparian and wetland program account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Streambank stabilization projects (046-00-1800-1290) .......................................................... $750,000

Provided, That any unencumbered balance in the streambank stabilization projects account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Kansas reservoir protection initiative administration .......................................................... $0

(d) During the fiscal year ending June 30, 2024, the secretary of agriculture, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, or upon specific authorization in an appropriation act of the legislature, may transfer any part of any item of appropriation for fiscal year 2024 from the state water plan fund for the Kansas department of agriculture to another item of appropriation for fiscal year 2024 from the state water plan fund for the Kansas department of agriculture: Provided, That the secretary of agriculture shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of the budget; (2) the director of legislative research; (3) the chairperson of the house of representatives agriculture and natural resources budget committee; and (4) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.

(e) On July 1, 2023, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $128,379 from the
state highway fund (276-00-4100-4100) of the department of transportation to the water
structures – state highway fund (046-00-2043-1080) of the Kansas department of agriculture.

(f) There is appropriated for the above agency from the state economic development
initiatives fund for the fiscal year ending June 30, 2024, the following:

Agriculture marketing
program (046-00-1900-1110)...............................................................................$1,013,276

Provided, That expenditures may be made from the agriculture marketing program account for
loans pursuant to loan agreements, which are hereby authorized to be entered into by the
secretary of agriculture in accordance with repayment provisions and other terms and conditions
as may be prescribed by the secretary of agriculture therefor under the agricultural value added
center program.

Sec. 135.

STATE FAIR BOARD

(a) There is appropriated for the above agency from the state general fund for the fiscal
year ending June 30, 2024, the following:

Operating expenditures (373-00-1000-0103).................................................................$135,000

Provided, That any unencumbered balance in the operating expenditures account in excess of
$100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That
the above agency shall make expenditures from the operating expenditures account during the
fiscal year 2024 to request assistance from other state agencies to negotiate with the city of
Hutchinson on the increase of storm water charges and the electric company on how electricity is
calculated.

(b) There is appropriated for the above agency from the following special revenue fund
or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited
to and available in such fund or funds, except that expenditures, other than refunds authorized by
law and remittances of sales tax to the department of revenue, shall not exceed the following:

State fair fee fund (373-00-5182-5100)...............................................................................No limit

Provided, That expenditures from the state fair fee fund for official hospitality shall not exceed
$10,000.

State fair special cash fund (373-00-9088-9000).................................................................No limit
State fair debt service special revenue fund (373-00-2267-2200).................................No limit

Sec. 136.

KANSAS WATER OFFICE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Water resources operating expenditures (709-00-1000-0303).................................................$1,074,617

Provided, That any unencumbered balance in the water resources operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That expenditures from this account for official hospitality shall not exceed $1,500.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

General fees fund (709-00-2022).................................................................................................No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures for the Kansas water office, including training and informational programs and official hospitality: Provided further, That the director of the Kansas water office is hereby authorized to fix, charge and collect fees for such programs: And provided further, That fees for such programs shall be fixed in order to recover all or part of the operating expenses incurred for such programs, including official hospitality: And provided further, That all fees received for such programs and all fees received for providing access to or for furnishing copies of public records shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

Lower Smoky Hill water supply access fund (709-00-2203-2203).................................................No limit

Water marketing fund (709-00-2255-2100).................................................................................No limit

Provided, That expenditures may be made from the water marketing fund for the purchase of vessel liability insurance.

Indirect cost fund (709-00-2419-2419).......................................................................................No limit

State conservation storage water supply fund (709-00-2502-2600).................................................No limit
Provided, That expenditures may be made by the above agency from the State conservation storage water supply fund for acquisition of storage or to complete studies or take actions necessary to ensure reservoir storage sustainability, subject to the availability of moneys credited to the state conservation storage water supply fund.

Equipment leasing fee fund.................................................................No limit

Local water project
match fund (709-00-2620-3200).................................................................No limit

Provided, That all moneys received from local government entities and instrumentalities to be used to match funds for water projects shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local water project match fund: Provided further, That all moneys credited to this fund shall be used to match state funds or federal funds, or both, for water projects.

Water supply storage
assurance fund (709-00-2631).................................................................No limit

Provided, That no additional water supply storage space shall be purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2024 unless a contract is entered into under the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users that is not held under contract in such reservoirs.

Republican river water conservation projects –
Nebraska moneys fund (709-00-2690-2640)..................................................No limit

Republican river water conservation projects –
Colorado moneys fund (709-00-2691-2680)..................................................No limit

South fork Republican river water conservation
projects fund (709-00-2824-2824).................................................................No limit

Provided, That during the fiscal year ending June 30, 2024, the above agency shall pay an amount equal to the amount certified pursuant to subsection (k) from the south fork Republican river water conservation projects fund as a grant pursuant to the grant agreement entered into by the Kansas water office and the Cheyenne county conservation district: Provided further, That in accordance with the grant agreement, such moneys shall be used exclusively for the purposes of paying all or a portion of the costs of the projects specified in K.S.A. 82a-1804(g), and amendments thereto, in the area lying in the south fork of the upper Republican river basin in northwest Kansas in all or parts of Cheyenne and Sherman counties: And provided further, That in accordance with the grant agreement, all expenditures of such moneys shall be approved by the Cheyenne county conservation district and the Kansas water office: And provided further, That, in accordance with the grant agreement, such moneys shall be administered by the Cheyenne county conservation district and any interest earned on such moneys shall be used for the purposes prescribed by this subsection: And provided further, That in accordance with the grant agreement, all expenditures and the status of new projects approved by the Cheyenne county conservation district shall be reported not later than November 1 of each calendar year to the Kansas water office.
Milford RCPP federal fund (709-00-3022-3022).................................................................No limit

Multipurpose grant fund (709-00-3103-3103).................................................................No limit

Emergency management performance grant fund (709-00-3342-3342).................................................No limit

HHPD rehabilitation grant fund (709-00-3362-3362).................................................................No limit

Water reclamation and reuse grant fund (709-00-3731-3731).................................................................No limit

EPA wetland development grant fund (709-00-3914).........................................................................................No limit

Motor pool vehicle replacement fund (709-00-6120-6100).................................................................No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2024, for the state water plan project or projects specified, the following:

Assessment and evaluation (709-00-1800-1110).................................................................................$834,078

Provided, That any unencumbered balance in the assessment and evaluation account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

MOU – storage operations and maintenance (709-00-1800-1150).......................................................$736,160

Provided, That any unencumbered balance in the MOU – storage operations and maintenance account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Stream gaging (709-00-1800-1190).................................................................................................$448,708

Provided, That any unencumbered balance in the stream gaging account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Technical assistance to water users (709-00-1800-1200)..............................................................................$425,000

Provided, That any unencumbered balance in the technical assistance to water users account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Reservoir and water quality research (709-00-1800-1275).........................................................................$450,000
Provided, That any unencumbered balance in the reservoir bathymetric surveys and biological research account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Water quality partnerships (709-00-1800-1280).................................................................$884,176

Provided, That any unencumbered balance in the water quality partnerships account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Kansas water plan education and outreach strategy (709-00-1800-1281)...............................................$250,000

Provided, That any unencumbered balance in the Kansas water plan education and outreach strategy account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

High plains aquifer partnerships (709-00-1800-1282)..................................................................$850,000

Provided, That any unencumbered balance in the high plains aquifer partnerships account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Kansas reservoir protection initiative (709-00-1800-1286)..................................................................$1,000,000

Provided, That any unencumbered balance in the Kansas reservoir protection initiative account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Equus beds chloride plume remediation project (709-00-1800-1287).......................................................$50,000

Provided, That any unencumbered balance in the equus beds chloride plume remediation project account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Flood response study (709-00-1800-1288)......................................................................................$200,000

Provided, That any unencumbered balance in the flood response study account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Arbuckle study (709-00-1800-1289).................................................................................................$150,000

Provided, That any unencumbered balance in the arbuckle study account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

(d) During the fiscal year ending June 30, 2024, the director of the Kansas water office, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2024 from the state water plan fund for the Kansas water office to another item of
appropriation for fiscal year 2024 from the state water plan fund for the Kansas water office: Provided, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on natural resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2024, the director of the Kansas water office may transfer any part of any item of appropriation for fiscal year 2024 from the state water plan fund for the Kansas water office to any item of appropriation for fiscal year 2024 from the state water plan fund for the Kansas department of agriculture or the department of health and environment – division of environment: Provided, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and upon receipt of such certification, the director of accounts and reports shall transfer such certified amount to the certified item of appropriation: Provided further, That when the director of the Kansas water office provides certification to the director of accounts and reports under this section, the director shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

(f) During the fiscal year ending June 30, 2024, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund (709-00-2255-2100) of the Kansas water office as a result of a cash flow shortfall, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to maintain the cash flow of the water marketing fund upon approval of each such loan by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
amendments thereto. No such loan shall be made unless the terms have been approved by the
director of the budget. A copy of the terms of each such loan shall be submitted to the director of
legislative research. The pooled money investment board is authorized and directed to use any
moneys in the operating accounts, investment accounts or other investments of the state of
Kansas to provide the funds for each such loan. Each such loan shall be repaid without interest
within one year from the date of the loan.

(g) During the fiscal year ending June 30, 2024, if it appears that the resources are
insufficient to meet in full the estimated expenditures as they become due to meet the financial
obligations imposed by law on the water marketing fund (709-00-2255-2100) of the Kansas
water office as a result of increases in water rates, fees or charges imposed by the federal
government, the pooled money investment board is authorized and directed to loan to the
director of the Kansas water office a sufficient amount or amounts of moneys to reimburse the
water marketing fund for increases in water rates, fees or charges imposed by the federal
government and to allow the Kansas water office to spread such increases to consumers over a
longer period, except that no such loan shall be made unless the terms thereof have been
approved by the state finance council acting on this matter, which is hereby characterized as a
matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
and amendments thereto. The pooled money investment board is authorized and directed to use
any moneys in the operating accounts, investment accounts or other investments of the state of
Kansas to provide the funds for each such loan. Each such loan shall bear interest at a rate equal
to the net earnings rate for the pooled money investment portfolio at the time of the making of
such loan. Such loan shall not be deemed to be an indebtedness or debt of the state of Kansas
within the meaning of section 6 of article 11 of the constitution of the state of Kansas. Upon
certification to the pooled money investment board by the director of the Kansas water office of
the amount of each loan authorized pursuant to this subsection, the pooled money investment
board shall transfer each such amount certified by the director of the Kansas water office from
the state bank account or accounts to the water marketing fund of the Kansas water office. The
principal and interest of each loan authorized pursuant to this subsection shall be repaid in
payments payable at least annually for a period of not more than five years.

(h) During the fiscal year ending June 30, 2024, the director of accounts and reports
shall transfer an amount or amounts specified by the director of the Kansas water office prior to
April 1, 2024, from the water marketing fund (709-00-2255-2100) to the state general fund, in
accordance with the provisions of the state water plan storage act, K.S.A. 82a-1301 et seq., and
amendments thereto, and rules and regulations adopted thereunder, for the purposes of making
repayments to the state general fund for moneys advanced for annual capital cost payments for
water supply storage space in reservoirs.

(i) During the fiscal year ending June 30, 2024, in addition to the other purposes for
which expenditures may be made by the Kansas water office from moneys appropriated from the
state general fund or any special revenue fund or funds for the above agency for fiscal year 2024
by this or other appropriation act of the 2023 regular session of the legislature, expenditures shall
be made by the Kansas water office from the state general fund or from any special revenue fund
or funds for fiscal year 2024 to provide for the Kansas water office to lead database coordination
of water quality and quantity data for all state water agencies and cooperating federal agencies to
facilitate policy-making and such other matters relating thereto.

(j) During the fiscal year ending June 30, 2024, the director of the Kansas water office
shall certify to the director of accounts and reports the amount of moneys expended by the
Kansas department of agriculture from the state general fund that is attributable to the
administration of the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments
thereto, or the water assurance program act, K.S.A. 82a-1330 et seq., and amendments thereto:
Provided, That upon receipt of such certification, or as soon thereafter as moneys are available,
the director of accounts and reports shall transfer the amount certified from the water marketing fund (709-00-2255-2100) of the Kansas water office to the state general fund: *Provided further,* That the director of the Kansas water office shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

(k) During the fiscal year ending June 30, 2024, the director of the Kansas water office shall certify the amount of moneys in the Republican river water conservation projects – Colorado moneys fund and shall transmit such certification, along with the amount to be transferred, to the director of accounts and reports. Upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount specified by the director of the Kansas water office from the Republican river water conservation projects – Colorado moneys fund to the south fork Republican river water conservation projects fund: *Provided,* That the director of the Kansas water office shall transmit a copy of such certification to the director of the budget and to the director of legislative research.

Sec. 137.

**KANSAS DEPARTMENT OF WILDLIFE AND PARKS**

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 134(c) of chapter 81 of the 2022 Session Laws of Kansas on the wildlife fee fund (710-00-2300-2890) of the Kansas department of wildlife and parks is hereby increased from $35,767,049 to $36,947,614.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 134(c) of chapter 81 of the 2022 Session Laws of Kansas on the parks fee fund (710-00-2122-2053) of the Kansas department of wildlife and parks is hereby increased from $11,433,220 to $11,969,128.

(c) On the effective date of this act, the expenditure limitation established for the fiscal
year ending June 30, 2023, by section 134(c) of chapter 81 of the 2022 Session Laws of Kansas on the boating fee fund (710-00-2245-2813) of the Kansas department of wildlife and parks is hereby decreased from $1,200,236 to $1,141,486.

(d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 134(c) of chapter 81 of the 2022 Session Laws of Kansas on the department access roads fund (710-00-2178-2761) of the Kansas department of wildlife and parks is hereby increased from $1,703,677 to $1,732,335.

(e) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 168(e) of chapter 81 of the 2022 Session Laws of Kansas on parks rehabilitation and repair projects (710-00-2122-2066) of the Kansas department of wildlife and parks is hereby increased from $2,300,000 to $2,750,000.

(f) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 168(m) of chapter 81 of the 2022 Session Laws of Kansas on recreational trails program (710-00-3238-3238) of the Kansas department of wildlife and parks is hereby decreased from $1,680,400 to $1,630,400.

Sec. 138.

KANSAS DEPARTMENT OF WILDLIFE AND PARKS

(a) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2024, the following:
Stream monitoring (710-00-1800-1801).............................................................................$224,457

(b) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2024, the following:
Operating expenditures (710-00-1900-1910).........................................................................$1,880,039

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided, however, That
expenditures from this account for official hospitality shall not exceed $2,500: Provided further, That, in addition to the other purposes for which expenditures may be made by the above agency from the operating expenditures account for fiscal year 2024, expenditures shall be made by the above agency from the operating expenditures account for fiscal year 2024 to include a provision on the calendar year 2024 applications for hunting licenses, fishing licenses and annual park permits for the applicant to make a voluntary contribution of $2 or more to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members: And provided further, That all moneys received as voluntary contributions to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the free licenses and permits fund.

State parks operating
   expenditures (710-00-1900-1920).................................................................$1,787,952

Provided, That any unencumbered balance in the state parks operating expenditures account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Reimbursement for annual
   licenses issued to national
   guard members (710-00-1900-1930)...............................................................$36,342

Provided, That any unencumbered balance in the reimbursement for annual licenses issued to national guard members account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all moneys in the reimbursement for annual licenses issued to national guard members account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2024 to Kansas army or air national guard members, which licenses are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to national guard members account to pay the wildlife fee fund for such licenses.

Reimbursement for annual
   park permits issued to national
   guard members (710-00-1900-1940)...............................................................$17,922

Provided, That any unencumbered balance in the reimbursement for annual park permits issued to national guard members account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all moneys in the reimbursement for annual park permits issued to national guard members account shall be expended to pay the parks fee fund for the cost of fees for annual park vehicle permits issued for the calendar year 2024 to Kansas army or air national guard members, which annual park vehicle permits are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual park permits issued to national guard members account to pay the parks fee fund for such permits: Provided further,
That not more than one annual park vehicle permit per family shall be eligible to be paid from this account.

Reimbursement for annual
licenses issued to Kansas
disabled veterans (710-00-1900-1950).............................................................................$69,627

Provided, That any unencumbered balance in the reimbursement for annual licenses issued to Kansas disabled veterans account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: Provided further, That all moneys in the reimbursement for annual licenses issued to Kansas disabled veterans account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2024 to Kansas disabled veterans, which licenses are hereby authorized to be issued without charge to such veterans in accordance with policies and procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to Kansas disabled veterans account to pay the wildlife fee fund for such licenses: Provided, however, That to qualify for such license without charge, the resident disabled veteran shall have been separated from the armed services under honorable conditions, have a disability certified by the Kansas commission on veterans affairs as being service connected and such service-connected disability is equal to or greater than 30%: And provided further, That no other hunting or fishing licenses or permits shall be eligible to be paid from this account.

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Wildlife fee fund (710-00-2300-2890).........................................................................................$37,021,157

Provided, That additional expenditures may be made from the wildlife fee fund for fiscal year 2024 for the purposes of compensating federal aid program expenditures, if necessary, in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the wildlife fee fund for fiscal year 2024: And provided further, That the secretary of wildlife and parks shall report all such expenditures to the governor and the legislature as appropriate: And provided further, That expenditures from the wildlife fee fund for official hospitality shall not exceed $4,000.

Parks fee fund (710-00-2122-2053)..............................................................................................$12,857,301

Provided, That additional expenditures may be made from the parks fee fund for fiscal year 2024 for the purposes of compensating federal aid program expenditures, if necessary, in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the parks fee fund for fiscal year 2024: And provided
further, That the secretary of wildlife and parks shall report all such expenditures to the governor and the legislature as appropriate.

Boating fee fund (710-00-2245-2813).................................................................................$1,103,187

Provided, That additional expenditures may be made from the boating fee fund for fiscal year 2024 for the purposes of compensating federal aid program expenditures, if necessary, in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the boating fee fund for fiscal year 2024: And provided further, That the secretary of wildlife and parks shall report all such expenditures to the governor and the legislature as appropriate.

Central aircraft fund (710-00-6145-6100).............................................................................No limit

Provided, That expenditures may be made by the above agency from the central aircraft fund for aircraft operating expenditures, for aircraft maintenance and repair, to provide aircraft services to other state agencies and for the purchase of state aircraft insurance: Provided further, That the secretary of wildlife and parks is hereby authorized to fix, charge and collect fees for the provision of aircraft services to other state agencies: And provided further, That such fees shall be fixed to recover all or part of the operating expenditures incurred in providing such services: And provided further, That all fees received for such services shall be credited to the central aircraft fund.

Department access roads fund (710-00-2178-2761)......................................................................$1,746,736

Wildlife and parks nonrestricted fund (710-00-2065-2120).........................................................No limit

Prairie spirit rails-to-trails fee fund (710-00-2025-2030)..............................................................No limit

Plant and animal disease and pest control fund (710-00-3360-3361)............................................No limit

Nongame wildlife improvement fund (710-00-2593-3300).........................................................No limit

Wildlife conservation fund (710-00-2100-2020)........................................................................No limit

Federally licensed wildlife areas fund (710-00-2670-3400)...........................................................No limit

State agricultural production fund (710-00-2050-5100)...............................................................No limit

Land and water conservation
fund – state (710-00-3794-3920)..............................................................................No limit

Land and water conservation fund – local (710-00-3794-3795)..................................................No limit

Development and promotions fund (710-00-2097-2010)..........................................................No limit

Department of wildlife and parks private gifts and donations fund (710-00-7335-7000)...........No limit

Fish and wildlife restitution fund (710-00-2166-2750).................................................................No limit

Parks restitution fund (710-00-2156-2100).............................................................................No limit

Nonfederal grants fund (710-00-2063-2090)..............................................................................No limit

Disaster grants – public assistance fund (710-00-3005-3005)......................................................No limit

Soil/water conservation fund (710-00-3083-3083)...................................................................No limit

Navigation projects fund (710-00-3191-3191)............................................................................No limit

Recreation resource management fund (710-00-3197-3197)......................................................No limit

Cooperative endangered species conservation fund (710-00-3198-3198).....................................No limit

Landowner incentive program fund (710-00-3200-3210)............................................................No limit

Bulletproof vest partnership fund (710-00-3216-3216).................................................................No limit

Recreational trails program fund (710-00-3238-3238).................................................................No limit

Highway planning/construction fund (710-00-3333-3333)..........................................................No limit

Americorps – ARRA fund (710-00-3404-3405)............................................................................No limit

Cooperative forestry assistance fund (710-00-3426-3426)...........................................................No limit
North America wetland conservation fund (710-00-3453-3453) ......................................................... No limit
Wildlife services fund (710-00-3485-3485) ................................................................. No limit
Fish/wildlife management assistance fund (710-00-3495-3495) ......................................................... No limit
Fish/wildlife core act fund (710-00-3513-3513) ................................................................. No limit
Great plains LCC ........................................................................................................ No limit
USDA grant manual update ........................................................................................ No limit
Watershed protection/flood prevention fund (710-00-3906-3906) ......................................................... No limit
Suspense fund (710-00-9159-9000) ........................................................................................ No limit
Employee maintenance deduction clearing fund (710-00-9120-9100) ......................................................... No limit
Cabin revenue fund (710-00-2668-2660) ............................................................................ No limit
Feed the hungry fund (710-00-2642-2640) ............................................................................ No limit
State wildlife grants fund (710-00-3204-3204) ............................................................................ No limit
Boating safety financial assistance fund (710-00-3251-3250) ......................................................... No limit
Wildlife restoration fund (710-00-3418-3418) ............................................................................ No limit
Sport fish restoration fund (710-00-3490-3490) ............................................................................ No limit
Outdoor recreation acquisition, development and planning fund (710-00-3794-3794) ......................................................... No limit
Publication and other sales fund (710-00-2399-2399) ............................................................................ No limit

Provided, That in addition to other purposes for which expenditures may be made by the above agency from moneys appropriated from the publication and other sales fund for fiscal year 2024, expenditures may be made from such fund for the purpose of compensating federal aid program expenditures, if necessary, in order to comply with the requirements established by the United States fish and wildlife service for utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditures made from the publication and other sales fund for fiscal year 2024: And provided further, That the secretary of wildlife and parks shall
report all such expenditures to the governor and legislature as appropriate.

Free licenses and
permits fund (710-00-2493-2493) .................................................................No limit

Enforce underage drinking
law fund (710-00-3219-3219) .................................................................No limit

Migratory bird monitoring (710-00-3504-3504) .................................................................No limit

Voluntary public access (710-00-3557-3557) .................................................................No limit

Energy efficiency/conservation block
grant fund (710-00-3157-3157) .................................................................No limit

Endangered species –
recovery fund (710-00-3209-3209) .................................................................No limit

Wetlands reserve
program fund (710-00-3007-3060) .................................................................No limit

Adaptive science fund (710-00-3015-3050) .................................................................No limit

Economic adjustment assistance fund .................................................................No limit

Law enforcement agency support fund .................................................................No limit

Enhanced hunter education
program (710-00-3929-3929) .................................................................No limit

White-nose syndrome
response (710-00-3904-3904) .................................................................No limit

(d) During the fiscal year ending June 30, 2024, in addition to the other purposes for
which expenditures may be made by the above agency from moneys appropriated from any
special revenue fund or funds for fiscal year 2024, from which expenditures may be made for
salaries and wages, as authorized by this or other appropriation act of the 2023 regular session of
the legislature, expenditures may be made by the above agency from such moneys appropriated
from any special revenue fund or funds for fiscal year 2024, from which expenditures may be
made for salaries and wages, for progression within the existing pay structure for natural
resource officers of the Kansas department of wildlife and parks: Provided, however, That
notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, the secretary of wildlife and parks shall not require such officer to transfer into the unclassified service in order to progress within the existing pay structure pursuant to this subsection.

(e) Notwithstanding the provisions of K.S.A. 32-9,100, and amendments thereto, or any other statute to the contrary, in addition to the other purposes for which expenditures may be made by the Kansas department of wildlife and parks from moneys appropriated from the wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife and parks for the fiscal year ending June 30, 2024, by this or any other appropriation act of the 2023 regular session of the legislature, expenditures may be made by the above agency from such moneys during fiscal year 2024 to issue senior lifetime hunting and fishing licenses to Kansas resident disabled veterans who are 65 years of age or older: Provided, That such licenses are hereby authorized to be issued without charge to such veterans in accordance with policies and procedures prescribed by the secretary of wildlife and parks: Provided further, That to qualify for such license without charge, the resident disabled veteran shall have been separated from the armed services under honorable conditions and have a disability certified by the Kansas commission on veterans affairs office as being service-related and such service-connected disability is equal to or greater than 30%.

(f) During the fiscal year ending June 30, 2024, notwithstanding the provisions of K.S.A. 2022 Supp. 32-9,101, and amendments thereto, or any other statute to the contrary, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds for fiscal year 2024, as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the above agency from such moneys appropriated from any special revenue fund or funds for fiscal year 2024, to issue and make available a Kansas kids lifetime combination hunting and fishing license to any child who is a resident, as defined in K.S.A. 32-701, and
amendments thereto, and 15 years of age or younger upon payment of a license fee that shall not exceed $500.

Sec. 139.

DEPARTMENT OF TRANSPORTATION

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 136(c) of chapter 81 of the 2022 Session Laws of Kansas on the buildings – rehabilitation and repair account (276-00-4100-8005) of the state highway fund (276-00-4100-4100) of the department of transportation is hereby increased from $4,200,000 to $4,952,742.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2023, by section 136(c) of chapter 81 of the 2022 Session Laws of Kansas on the buildings – other construction, renovation and repair account (276-00-4100-8070) of the state highway fund (276-00-4100-4100) of the department of transportation is hereby increased from $18,248,376 to $27,299,652.

(c) On the effective date of this act, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $1,314,773 from the statehouse debt service – state highway fund (173-00-2861-2861) of the department of administration to the state highway fund (276-00-4100-4100) of the department of transportation.

(d) On the effective date of this act, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $324 from the debt service refunding – 2020R – state highway fund (173-00-2865-2865) of the department of administration to the state highway fund (276-00-4100-4100) of the department of transportation.

(e) On the effective date of this act, or as soon thereafter as moneys are available,
notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $135,926 from the debt service refunding – 2019F/G – state highway fund (173-00-2823-2823) of the department of administration to the state highway fund (276-00-4100-4100) of the department of transportation.

Sec. 140.

DEPARTMENT OF TRANSPORTATION

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Appropriation Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td>State highway fund (276-00-4100-4100)</td>
<td>No limit</td>
</tr>
<tr>
<td>Special city and county</td>
<td></td>
</tr>
<tr>
<td>highway fund (276-00-4220-4220)</td>
<td>No limit</td>
</tr>
<tr>
<td>County equalization and adjustment fund (276-00-4210-4210)</td>
<td>$2,500,000</td>
</tr>
<tr>
<td>Highway special permits fund (276-00-2576-2576)</td>
<td>$0</td>
</tr>
<tr>
<td>Highway bond debt service fund (276-00-4707-9000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Rail service improve ment fund (276-00-2008-2100)</td>
<td>No limit</td>
</tr>
<tr>
<td>Transportation revolving fund (276-00-7511-1000)</td>
<td>No limit</td>
</tr>
<tr>
<td>Rail service assistance program loan guarantee fund (276-00-7502-7200)</td>
<td>No limit</td>
</tr>
<tr>
<td>Railroad rehabilitation loan guarantee fund (276-00-7503-7500)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

Provided, That no expenditures may be made from the state highway fund other than for the purposes specifically authorized by this or other appropriation act.

Provided, That expenditures from the railroad rehabilitation loan guarantee fund shall not exceed the amount that the secretary of transportation is obligated to pay during the fiscal year ending
June 30, 2024, in satisfaction of liabilities arising from the unconditional guarantee of payment that was entered into by the secretary of transportation in connection with the mid-states port authority federally taxable revenue refunding bonds, series 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments thereto.

Interagency motor vehicle fuel sales fund (276-00-2298-2400)........................................................................................................No limit

Provided, That expenditures may be made from the interagency motor vehicle fuel sales fund to provide and sell motor vehicle fuel to other state agencies: Provided further, That the secretary of transportation is hereby authorized to fix, charge and collect fees for motor vehicle fuel sold to other state agencies: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing motor vehicle fuel to other state agencies: And provided further, That all fees received for such sales of motor vehicle fuel shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the interagency motor vehicle fuel sales fund.

Coordinated public transportation assistance fund (276-00-2572-0300)........................................................................................................No limit

Public use general aviation airport development fund (276-00-4140-4140)............................................................................................No limit

Highway bond proceeds fund (276-00-4109-4110)..................................................................................................................No limit

Communication system revolving fund (276-00-7524-7700)........................................................................................................No limit

Traffic records enhancement fund (276-00-2356-2000)........................................................................................................No limit

Other federal grants fund (276-00-3122-3100)..................................................................................................................No limit

Kansas intermodal transportation revolving fund (276-00-7552-7551)....................................................................................No limit

Conversion of materials and equipment fund (276-00-2256-2256)........................................................................................................No limit

Seat belt safety fund (276-00-2216-2216)..................................................................................................................No limit

Driver's education scholarship grant fund (276-00-2851-2851)............................................................................................No limit

Transportation technology development fund (276-00-2835-2835)........................................................................................................No limit
Broadband infrastructure construction grant fund (276-00-2836-2836).................................No limit

Short line rail improvement fund (276-00-2837-2837)............................................................No limit

(b) Expenditures may be made by the above agency for the fiscal year ending June 30, 2024, from the state highway fund (276-00-4100-4100) for the following specified purposes:

Provided, That expenditures from the state highway fund for fiscal year 2024, other than refunds authorized by law for the following specified purposes, shall not exceed the limitations prescribed therefor as follows:

Agency operations (276-00-4100-0403).................................................................$319,084,889

Provided, That expenditures from the agency operations account of the state highway fund for official hospitality by the secretary of transportation shall not exceed $5,000: Provided further, That expenditures may be made from this account for engineering services furnished to counties for road and bridge projects under K.S.A. 68-402e, and amendments thereto.

Conference fees (276-00-4100-2200).................................................................................No limit

Provided, That the secretary of transportation is hereby authorized to fix, charge and collect conference, training and workshop attendance and registration fees for conferences, training seminars and workshops sponsored or cosponsored by the department: Provided further, That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the conference fees account of the state highway fund: And provided further, That expenditures may be made from this account to defray all or part of the costs of the conferences, training seminars and workshops.

Categorical aid NHTSA national priority (276-00-4100-3035).............................................No limit

Unmanned aerial systems –
  UAS aviation only (276-00-4100-6400).................................................................No limit

Substantial maintenance (276-00-4100-0700)..................................................................No limit

Claims (276-00-4100-1150)...............................................................................................No limit

Payments for city connecting links (276-00-4100-6200)......................................................$5,360,000

Federal local aid programs (276-00-4100-3000).................................................................No limit

Bond services fees (276-00-4100-0580).............................................................................No limit

Other capital improvements (276-00-4100-8075).................................................................No limit
Provided, That the secretary of transportation is authorized to make expenditures from the other capital improvements account to undertake a program to assist cities and counties with railroad crossings of roads not on the state highway system.

(c) (1) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the state highway fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Buildings – rehabilitation and repair (276-00-4100-8005).................................................................$5,000,000

Buildings – reroofing (276-00-4100-8010)......................................................................................$719,916

Buildings – other construction, renovation and repair (276-00-4100-8070).........................................................$18,730,476

Buildings – purchase land (276-00-4100-8065)......................................................................................$45,000

(2) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2024, expenditures may be made by the above agency from the state highway fund for fiscal year 2024 from the unencumbered balance as of June 30, 2023, in each capital improvement project account for a building or buildings in the state highway fund for one or more projects approved for prior fiscal years: Provided, That all expenditures from the unencumbered balance in any such project account of the state highway fund for fiscal year 2024 shall not exceed the amount of the unencumbered balance in such project account on June 30, 2023, subject to the provisions of subsection (d): Provided further, That all expenditures from any such project account shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2024.

(d) During the fiscal year ending June 30, 2024, the secretary of transportation, with the approval of the director of the budget, may transfer any part of any item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2024 from the
state highway fund (276-00-4100-4100) for the department of transportation to another item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2024 from the state highway fund for the department of transportation: Provided, That the secretary of transportation shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On April 1, 2024, the director of accounts and reports shall transfer from the motor pool service fund (173-00-6109-4020) of the department of administration to the state highway fund (276-00-4100-4100) of the department of transportation an amount determined to be equal to the sum of the annual vehicle registration fees for each vehicle owned or leased by the state or any state agencies in accordance with K.S.A. 75-4611, and amendments thereto.

(f) During the fiscal year ending June 30, 2024, upon notification from the secretary of transportation that an amount is due and payable from the railroad rehabilitation loan guarantee fund (276-00-7503-7500), the director of accounts and reports shall transfer from the state highway fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund the amount certified by the secretary as due and payable.

(g) Any payment for services during the fiscal year ending June 30, 2024, from the state highway fund (276-00-4100-4100) to other state agencies shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2024.

(h) Notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, for the fiscal year ending June 30, 2024, the secretary of transportation shall apportion and distribute quarterly, on the first day of January, April, July and October, to cities on the state highway system from the state highway fund moneys at the rate of $5,000 per year per lane per mile for the maintenance of streets and highways in cities designated by the secretary as city connecting links: Provided, That all moneys so distributed shall be used solely for the maintenance of city connecting links: Provided further, That such apportionment shall apply only
to those city connecting link lanes maintained by the city, and shall not apply to city connecting
link lanes maintained by the secretary pursuant to agreement with the city: And provided further,
That, as used in this subsection, "lane" means the portion of the roadway for use of moving
traffic of a standard width prescribed by the secretary.

(i) During the fiscal year ending June 30, 2024, the director of the budget shall certify
to the director of accounts and reports the difference, if negative, between $156,424,618 and the
amount collected under the motor-fuel tax law and credited to the special city and county
highway fund pursuant to K.S.A. 79-3425 and 79-34,142, and amendments thereto, after the
transfer from the special city and county highway fund to the county equalization and adjustment
fund pursuant to K.S.A. 79-3425c, and amendments thereto: Provided, That upon receipt of such
certification, the director of accounts and reports shall transfer such certified amount, not to
exceed $4,226,614, from the state general fund to the special city and county highway fund (276-
00-4220-4220) of the department of transportation: Provided further, That at the same time such
certification is transmitted to the director of accounts and reports, the director of the budget shall
transmit a copy of such certification to the director of legislative research.

(j) During the fiscal years ending June 30, 2024, and June 30, 2025, notwithstanding
the provisions of K.S.A. 2022 Supp. 75-5096, and amendments thereto, or any other statute, in
addition to the other purposes for which expenditures may be made by the above agency from
moneys appropriated from any special revenue fund or funds for fiscal year 2024 or 2025 as
authorized by this or any other appropriation act of the 2023 or 2024 regular session of the
legislature, expenditures shall be made from such moneys for fiscal year 2024 and 2025 for the
secretary of transportation to develop a driver's education scholarship grant program to assist
qualified individuals to become safe drivers: Provided, That any entity that desires to provide a
driver's education program may submit an application for a competitive grant of moneys in an
amount to be determined by the secretary for the purpose of paying the costs of scholarships to
attend a driver's education program: *Provided, however,* That a scholarship for a qualified individual shall not exceed $200: *Provided further,* That such scholarship shall be awarded upon completion of the driver's education program: *And provided further,* That the secretary of transportation shall administer the provisions of this subsection and may establish additional criteria for qualification for a grant and such other matters deemed necessary by the secretary for the administration of this subsection: *And provided further,* That "qualified individual" means an individual who resides within the state of Kansas, is under 30 years of age and whose household income is positive and not more than 200% of the federal poverty level for the tax year prior to the year in which the application is submitted: *And provided further,* That "federal poverty level" means the most recent poverty income guidelines published in the calendar year by the United States department of health and human services: *And provided further,* That on or before January 8, 2024, and January 13, 2025, the secretary shall provide a report to the house of representatives committees on appropriations and transportation and the senate committees on ways and means and transportation on the driver's education scholarship grant program.

Sec. 141. In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2024, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2024 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the legislature to each member of the legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments thereto, an aggregate amount of allowance: (a) Equal to $354.15 for the two-week period that coincides with the first biweekly payroll period, which is chargeable to fiscal year 2024 and for each of the 14 ensuing two-week periods thereafter; and (b) equal to $354.15 for the two-week period that coincides with the biweekly payroll period, which includes March 17, 2024, which is chargeable
to fiscal year 2024 and for each of the four ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between sessions of the legislature for postage, telephone, office and other incidental expenses, which are chargeable to fiscal year 2024, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: Provided, That all expenditures under this section for such purposes shall be made otherwise in the same manner that such allowance is payable to such members of the legislature for such two-week periods, for which such allowance is payable in accordance with this section and which are chargeable to fiscal year 2024.

Sec. 142. (a) On June 30, 2024, notwithstanding the provisions of K.S.A. 74-8768, and amendments thereto, or any other statute, the director of accounts and reports shall transfer the amount of any unencumbered balance in the expanded lottery act revenues fund to the state general fund: Provided, That the transfer of such amount shall be in addition to any other transfer from the expanded lottery act revenues fund to the state general fund as prescribed by law.

(b) On June 30, 2024, the director of accounts and reports shall determine and notify the director of the budget if the amount of revenue collected in the expanded lottery act revenues fund for the fiscal year ending June 30, 2024, is insufficient to fund the appropriations and transfers that are authorized from the expanded lottery act revenues fund for the fiscal year ending June 30, 2024, in accordance with the provisions of appropriation acts. The director of the budget shall certify to the director of accounts and reports the amount necessary to be transferred from the state general fund to the expanded lottery act revenues fund in order to fund all such appropriations and transfers that are authorized from the expanded lottery act revenues fund for the fiscal year ending June 30, 2024. Upon receipt of such certification, the director of accounts and reports shall transfer the amount of moneys from the state general fund to the expanded lottery act revenues fund that is required in accordance with the certification by the director of the budget under this section. At the same time as the director of the budget transmits this
certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research.

Sec. 143. (a) During the fiscal years ending June 30, 2024, and June 30, 2025, in addition to the other purposes for which expenditures may be made by any state agency that is named in this act, expenditures shall be made by such state agency from moneys appropriated for fiscal year 2024 and fiscal year 2025 by this or any other appropriation act of the 2023 or 2024 regular session of the legislature to post on a searchable website accessible by the public, pursuant to the Kansas taxpayer transparency act, K.S.A. 74-72,123, and amendments thereto, any grant awarded by any agency using state or federal funds, including the grant awardee, applications and a list of all applicants who applied for such grant: Provided, That the list of all such applicants shall include: (1) Such applicant's organization name; (2) the county where the proposed project is located; (3) a brief description of the proposed project in such application; (4) the dollar amount requested in such application; and (5) the date that the above agency received such application: Provided further, That information required to be included on the website pursuant to this paragraph shall be posted within 30 business days after the date of awarding the grant.

Sec. 144. (a) In addition to the other purposes for which expenditures may be made by any state agency named in this or other appropriation act of the 2023 regular session of the legislature from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures are hereby authorized and directed to be made by each such state agency from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 to enroll and actively participate in e-verify for verification of employment eligibility of all employees whose employment commences after January 1, 2024.
(b) During the fiscal year ending June 30, 2024, no state agency named in this or other appropriation act of the 2023 regular session of the legislature shall expend moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 as authorized by this or other appropriation act of the 2023 regular session of the legislature for such state agency as authorized by this or other appropriation act of the 2023 regular session of the legislature to:

(1) Award either a public works or a purchase contract for goods or services having a value of at least $50,000 to a bidder, contractor or employer unless such bidder, contractor or employer verifies the employment eligibility of the employees of such bidder, contractor or employer through e-verify;

(2) authorize a bidder, contractor or employer to be eligible to bid for or receive either a public works contract or a purchase contract having a value of at least $50,000 from any such state agency unless such bidder, contractor or employer certifies that such bidder, contractor or employer verifies the employment eligibility of the employees of such bidder, contractor or employer through e-verify; or

(3) authorize such bidder, contractor or employer who bids on or receives a contract referenced in either paragraph (1) or (2) to bid or receive a contract prior to ensuring that any subcontractor used by the bidder, contractor or employer in the performance of the public works contract or purchase contract having a value of at least $50,000 certifies the employment eligibility of the employees of such subcontractor through e-verify.

(c) In addition to the other purposes for which expenditures may be made by any state agency named in this or other appropriation act of the 2023 or 2024 regular session of the legislature from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2025 as authorized by this or other appropriation act of the 2023 or 2024 regular session of the legislature, expenditures are hereby authorized and directed to be
made by each such state agency from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2025 to enroll and actively participate in e-verify for verification of employment status of all employees whose employment commences during fiscal year 2025.

(d) During the fiscal year ending June 30, 2025, no state agency named in this or other appropriation act of the 2023 or 2024 regular session of the legislature shall expend moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2025 as authorized by this or other appropriation act of the 2023 or 2024 regular session of the legislature for such state agency as authorized by this or other appropriation act of the 2023 or 2024 regular session of the legislature to:

(1) Award either a public works or a purchase contract for goods or services having a value of at least $50,000 to a bidder, contractor or employer unless such bidder, contractor or employer verifies the employment eligibility of the employees of such bidder, contractor or employer through e-verify;

(2) authorize a bidder, contractor or employer to be eligible to bid for or receive either a public works contract or a purchase contract having a value of at least $50,000 from any such state agency unless such bidder, contractor or employer certifies that such bidder, contractor or employer verifies the employment eligibility of the employees of such bidder, contractor or employer through e-verify; or

(3) authorize such bidder, contractor or employer who bids on or receives a contract referenced in either paragraph (1) or (2) to bid or receive a contract prior to ensuring that any subcontractor used by the bidder, contractor or employer in the performance of the public works contract or purchase contract having a value of at least $50,000 certifies the employment eligibility of the employees of such subcontractor through e-verify.

(e) As used in this section:
(1) "Employee" means any person who performs employment services for an employer pursuant to an employment relationship between the employee and the employer.

(2) "Employer" means any individual or type of organization that transacts business in this state and employs one or more individuals who perform employment services in this state.

(3) "E-verify" means an electronic system jointly administered by the United States department of homeland security and the social security administration or its successor program, pursuant to 8 U.S.C. § 1324a, that is used to verify the employment authorization of employees.

Sec. 145. (a) During the fiscal years ending June 30, 2023, and June 30, 2024, in addition to the other purposes for which expenditures may be made by the department of administration from moneys appropriated from the state general fund or any special revenue fund or funds for the department of administration for fiscal year 2023 or 2024 by chapter 81 or 97 of the 2022 Session Laws of Kansas, this act or any other appropriation act of the 2023 regular session of the legislature, expenditures shall be made by the department of administration from the state general fund or from any special revenue fund or funds for fiscal year 2023 or 2024, for and on behalf of the Kansas department for aging and disability services, to convey, without consideration, all of the rights, title and interest in approximately 15 acres of the following described real estate, and any improvements thereon, to the Kansas commission on veterans affairs office:

A part of Section 11, Township 12 South, Range 15, East of the 6th P.M., in Shawnee County, Kansas, described as follows: Beginning at a point 30 feet South of the Northeast Corner of the West Half of Section 11; thence South 89°12' West, parallel with the North line of said Section, 1017.1 feet; thence South 0°06'18" West, 1762.32 feet; thence South 89°54'28" East, 679.14 feet; thence South 0°21'57" West, 856.91 feet to a point 336.65 feet West of the center of Section 11; thence South 0°21'57" West, 2219 feet more or less to the center of Shunganunga Creek; thence Easterly and Northerly, down the center of said Creek and following the
meanderings thereof to the East line of the West Half of the East Half of Section 11; thence Northerly along said East line 3473.68 feet more of less to a point 320.04 feet South of the Northeast Corner of the West Half of the East Half of Section 11; thence South 89°12' West, 1301.65 feet to a point 30 feet East of the North South Center Line of Section 11; thence North parallel with said center line 290.4 feet; Thence West 30 feet to the point of beginning,

AND

A part of Section 11, Township 12 South, Range 15 East of the 6th P.M., described as follows: Commencing at a point 30 feet South of the Northeast corner of the West half of said Section 11; thence South 89°12'00" West, parallel to the North line of said Section, 1017.10 feet; thence South 0°06'18" West, 1762.32 feet to the Point of Beginning; thence South 60°45'00" East, 133.00 feet; thence South 0°06'18" West, 123.70 feet to a point on the existing chain-link fence; thence along said fence South 89°54'28" East, 558.75 feet; thence North 00°21'57" East, 188.50 feet; thence North 89°54'28" West, 675.77 feet to the Place of Beginning.

LESS

A tract of land in the Southeast Quarter of Section 11, Township 12 South, Range 15, East of the 6th P.M., described as follows: Commencing at the Northeast Corner of the West Half of the Southeast Quarter of said Section 11, thence South 89 degrees 06 minutes 03 seconds West 600 feet; thence South 00 degrees 17 minutes 05 seconds West, 300.00 feet; thence North 89 degrees 06 minutes 03 seconds East, 600.00 feet; thence North 00 degrees 17 minutes 05 seconds East 300.00 feet to the point of beginning, in the City of Topeka, Shawnee County, Kansas,

AND LESS

A tract of land in the West half of the Southeast Quarter of Section 11, Township 12 South, Range 15 East of the 6th P.M., Beginning at the Southeast corner of the West half of the Northeast quarter; thence coincident with the East line of the West half of said Northeast Quarter on Azimuth 00 degrees 04 minutes 23 seconds, a distance of 50.00 feet to the Point of
Beginning; thence continuing coincident with said East line on Azimuth 00 degrees 04 minutes 23 seconds, a distance of 68.65 feet; thence leaving said East line on Azimuth 268 degrees 52 minutes 11 seconds, a distance of 828.70 feet; thence on Azimuth 244 degrees 46 minutes 18 seconds, a distance of 290.52 feet to a point on the South line of said Northeast Quarter; thence on Azimuth 180 degrees 02 minutes 40 seconds, a distance of 461.03 feet; thence on Azimuth 88 degrees 52 minutes 11 seconds, a distance of 1091.41 feet to the East line on the West half of the Southeast Quarter of said Section 11; thence coincident with said East line on Azimuth 00 degrees 02 minutes 40 seconds, a distance of 161.03 feet; thence leaving said East line on Azimuth 268 degrees 52 minutes 11 seconds, a distance of 600.00 feet; thence on Azimuth 00 degrees 02 minutes 40 seconds, a distance of 300 feet to a point on the North line of said Southeast Quarter; thence on Azimuth 00 degrees 04 minutes 23 seconds, a distance of 50.00 feet; thence on Azimuth 88 degrees 52 minutes 11 seconds, a distance of 600.00 feet to the Point of Beginning.

AND LESS

A tract of land in the West half of the Northeast Quarter of Section 11, Township 12 South, Range 15 East of the 6th Principal Meridian in the City of Topeka, Shawnee County, Kansas, Beginning at the Southeast corner of the West half of the Northeast Quarter Section; thence North 00 degrees 18 minutes 33 seconds East along the East line of said West half of the Northeast Quarter Section, 50 feet; thence South 89 degrees 06 minutes 03 seconds West, 600.00 feet thence South 00 degrees 18 minutes 33 seconds West, 50.00 feet; thence North 89 degrees 06 minutes 03 seconds East, 600.00 feet along the South line of said Quarter Section to the Place of Beginning.

AND LESS

A tract of land in the Northwest Quarter of Section 11, Township 12 South, Range 15 East of the 6th Principal Meridian in the City of Topeka, Shawnee County, Kansas, more
particularly described as follows: Commencing at the Northeast corner of such Northwest Quarter; thence West along the North line of such Quarter Section a distance of 1,017.1 feet; thence South along the West property line a distance of 30.00 feet to the True Point of Beginning; thence South along such West line a distance of 25.00 feet; thence East parallel to and 55.00 feet South of the North line of such Quarter Section to a point on the East line; thence North along such East line for a distance of 25.00 feet; thence West to the Point of Beginning.

(b) The secretary of administration, in consultation with the secretary of aging and disability services and the director of the Kansas commission on veterans affairs office, shall determine the specific parcel of approximately 15 acres of real estate within the described real estate in subsection (a). Conveyance of such rights, title and interest in such real estate and any improvements thereon shall be executed in the name of the department of administration executed by the secretary of administration. The deed for such conveyance shall be by quitclaim deed.

(c) No exchange and conveyance of real estate and any improvements thereon as authorized by this section shall be made by the secretary of administration until the correct legal description, deeds and conveyances have been reviewed and approved by the attorney general.

(d) The conveyance of real property authorized by this section shall be contingent upon the receipt of funding from the United States department of veterans affairs for the purposes of constructing a state veterans home facility located in northeast Kansas as authorized by section 51 of chapter 97 of the 2022 Session Laws of Kansas. Conveyance of the real property authorized by this section shall not occur in the event the United States department of veterans affairs does not provide funding through its construction grant program for fiscal year 2024.

(e) The conveyance of real property authorized by this section shall not be subject to the provisions of K.S.A. 75-3043a, and amendments thereto.

Sec. 146.
DEPARTMENT OF ADMINISTRATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Rehabilitation and repair for state facilities (173-00-1000-8500)...........................................................................................................$5,000,000

Provided, That any unencumbered balance in the rehabilitation and repair for state facilities account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Debt service refunding – 2016H (173-00-1000-0464).................................................................$6,298,500

Debt service refunding – 2019F/G (173-00-1000-0465)..............................................................$6,578,181

Debt service refunding – 2020R (173-00-1000-8563).................................................................$8,234,200

Debt service refunding – 2020S (173-00-1000-8564).................................................................$776,500

Debt service refunding – 2021P (173-00-1000-8562).................................................................$5,751,750

Printing plant improvements (173-00-1000)...........................................................................$6,500,000

Provided, That if the above agency, in consultation with the director of the budget, determines that federal moneys received by the state that are identified as moneys from the federal government for aid to the state of Kansas for coronavirus relief are eligible to be used for any such printing plant improvements in addition to the federal funds currently encumbered for such project, may be expended at the discretion of the state, in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, are unencumbered during fiscal year 2024 and may be used for the purposes of this proviso, the director of the budget shall certify the amount of any such additional federal moneys to the director of accounts and reports and then, on the date of such certification, of the $6,500,000 appropriated for the above agency for the fiscal year ending June 30, 2024, by this section from the state general fund in the printing plant improvements account (173-00-1000), an amount equal to such certified amount is hereby lapsed: Provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited
to and available in such fund or funds, except that expenditures shall not exceed the following:

Veterans memorial fund (173-00-7253-7250)..................................................................................No limit

State facilities gift fund (173-00-7263-7290)..................................................................................No limit

Master lease program fund (173-00-8732)..................................................................................No limit

State buildings
depreciation fund (173-00-6149-4500)..................................................................................No limit

Executive mansion gifts fund (173-00-7257-7270)..................................................................................No limit

Topeka state hospital cemetery memorial
gift fund (173-00-7337-7240)..................................................................................No limit

Capitol area plaza authority
planning fund (173-00-7121-7035)..................................................................................No limit

Provided, That the secretary of administration may accept gifts, donations and grants of money, including payments from local units of city and county government, for the development of a new master plan for the capitol plaza and the state zoning area described in K.S.A. 75-3619, and amendments thereto: Provided further, That all such gifts, donations and grants shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the capitol area plaza authority planning fund.

Statehouse debt service – state
highway fund (173-00-2861-2861)..................................................................................No limit

Debt service refunding – 2019F/G –
state highway fund (173-00-2823-2823)..................................................................................No limit

Debt service refunding – 2020R –
state highway fund (173-00-2865-2865)..................................................................................No limit

Debt service refunding – 2020S –
state highway fund (173-00-2866-2866)..................................................................................No limit

Printing plant improvement fund..................................................................................No limit

(c) In addition to the other purposes for which expenditures may be made by the above agency from the building and ground fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the building and ground fund (173-00-2028) for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:
Parking improvements and repair (173-00-2028-2085)..................................................................................No limit

(d) In addition to the other purposes for which expenditures may be made by the above agency from the state buildings depreciation fund (173-00-6149) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the state buildings depreciation fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

State of Kansas facilities projects – debt service (173-00-6149-4520).............................................................................No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the state buildings depreciation fund for fiscal year 2024.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the state buildings operating fund (173-00-6148) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the state buildings operating fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Eisenhower building purchase and renovation – debt service (173-00-6148-4610).............................................................................No limit

(f) In addition to the other purposes for which expenditures may be made by the above agency from the building and ground fund (173-00-2028), the state buildings depreciation fund (173-00-6149), and the state buildings operating fund (173-00-6148) for fiscal year 2024, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2024 from the unencumbered balance as of June 30, 2023, in each existing capital improvement account of each such special revenue fund: Provided, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2023: Provided further, That
all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2024 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2024.

Sec. 147.

DEPARTMENT OF COMMERCE

(a) In addition to the other purposes for which expenditures may be made by the above agency from the reimbursement and recovery fund (300-00-2275) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the reimbursement and recovery fund during the fiscal year 2024, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (300-00-2275).................................................................No limit

(b) In addition to the other purposes for which expenditures may be made by the above agency from the Wagner Peyser employment services – federal fund (300-00-3275) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the Wagner Peyser employment services – federal fund during the fiscal year 2024, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (300-00-3275).................................................................No limit

Sec. 148.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects
specified, the following:

Rehabilitation and repair projects (039-00-8100-8240) ........................................... $3,200,000

Provided, That the secretary for aging and disability services is hereby authorized to transfer moneys during fiscal year 2024 from the rehabilitation and repair projects account to a rehabilitation and repair account for any institution, as defined by K.S.A. 76-12a01, and amendments thereto, for projects approved by the secretary for aging and disability services: Provided further, That expenditures also may be made from this account during fiscal year 2024 for the purposes of rehabilitation and repair for facilities of the Kansas department for aging and disability services other than any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Debt service – state hospitals
  rehabilitation and repair (039-00-8100-8325) ............................................................. $268,450

Larned state hospital – city of Larned
  wastewater treatment (410-00-8100-8300) ..................................................................... $129,620

Provided, That notwithstanding the provisions of K.S.A. 76-6b05, and amendments thereto, expenditures may be made by the above agency from the Larned state hospital – city of Larned wastewater treatment account of the state institutions building fund for payment of Larned state hospital's portion of the city of Larned's wastewater treatment system.

Sec. 149.

DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Capital improvements (296-00-1000) ................................................................................. $795,000

Provided, That any unencumbered balance in the capital improvements account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Employment security administration property sale fund (296-00-3336-3110) ............................................................................. No limit

Provided, That the secretary of labor is hereby authorized to make expenditures from the
employment security administration property sale fund during fiscal year 2024 for the unemployment insurance program: Provided, however, That no expenditures shall be made from this fund for the proposed purchase or other acquisition of additional real estate to provide space for the unemployment insurance program of the department of labor until such proposed purchase or other acquisition, including the preliminary plans and program statement for any capital improvement project that is proposed to be initiated and completed by or for the department of labor have been reviewed by the joint committee on state building construction.

(c) In addition to the other purposes for which expenditures may be made by the department of labor from moneys appropriated from any special revenue fund or funds for fiscal year 2024 as authorized by this or other appropriation act of the 2023 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2024 from the moneys appropriated from any special revenue fund for the expenses of the sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor: Provided, That such expenditures may be made and such sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor may be executed or otherwise effectuated only upon specific authorization by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, and acting after receiving the recommendations of the joint committee on state building construction: Provided, however, That no such sale, exchange or other disposition conveying title for any portion of the real estate of the department of labor shall be executed until the proposed sale, exchange or other disposition conveying title for such real estate has been reviewed by the joint committee on state building construction: Provided further, That the net proceeds from the sale of any of the real estate of the department of labor shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the employment security administration property sale fund of the department of labor: And provided further, That expenditures from the employment security administration property sale fund shall not exceed the limitation established for fiscal year 2024 by this or other
appropriation act of the 2023 regular session of the legislature except upon approval of the state finance council.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the workmen's compensation fee fund (296-00-2124) for fiscal year 2024, expenditures may be made by the above agency from the workmen's compensation fee fund for fiscal year 2024 for the following capital improvement projects: Payment of rehabilitation and repair projects: Provided, That expenditures from the workmen's compensation fee fund (296-00-2124-2228) for fiscal year 2024 for such capital improvement purposes shall not exceed $530,000.

Sec. 150.

KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Veterans cemetery program rehabilitation and repair projects (694-00-1000-0904)........................................................................$236,980

Provided, That any unencumbered balance in the veterans cemetery program rehabilitation and repair projects account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

(b) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Soldiers' home rehabilitation and repair projects (694-00-8100-7100).................................................................$1,027,460

Veterans' home rehabilitation and repair projects (694-00-8100-8250).................................................................$1,626,476

Northeast Kansas veterans' home (694-00-8100).................................................................$16,350,833
Provided, That any unencumbered balance in the northeast Kansas veterans' home account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Committal shelter doors (694-00-8100).................................................................................................$90,000

Provided, That notwithstanding the provisions of K.S.A. 76-6b05, and amendments thereto, or any other statute, expenditures may be made by the above agency from the committal shelter doors account of the state institutions building fund for payment of adding committal shelter doors at the Fort Dodge cemetery and at the WaKeeney cemetery.

Storage building (694-00-8100)..............................................................................................................$192,696

Provided, That notwithstanding the provisions of K.S.A. 76-6b05, and amendments thereto, or any other statute, expenditures may be made by the above agency from the storage building account of the state institutions building fund for payment of a new storage building and fence maintenance at the Fort Dodge cemetery.

Sec. 151.

KANSAS STATE SCHOOL FOR THE BLIND

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (604-00-8100-8108).................................................................................$419,988

Security system upgrade project (604-00-8100-8130)..............................................................................$241,277

Campus boilers and HVAC upgrades (604-00-8100-8145).............................................................................$1,043,319

Electrical safety upgrade (604-00-8100-8155)..............................................................................................$204,160

Brighton building elevator (604-00-8100-8160).......................................................................................$400,969

Security Perimeter Fencing..........................................................................................................................$318,250

Track stabilization.........................................................................................................................................$100,000

Sec. 152.

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state institutions building fund
for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (610-00-8100-8108) .......................................................... $474,024
Campus life safety and security (610-00-8100-8130) ................................................................. $316,651
Campus boilers and HVAC upgrades (610-00-8100-8145) ....................................................... $683,269
Foltz gym wall (610-00-8100-8150) ..................................................................................... $160,000
Commercial dishwasher ........................................................................................................... $132,250
Electrical service upgrade ........................................................................................................ $230,000
Emery building upgrades .......................................................................................................... $202,000
Dorm remodel ............................................................................................................................ $250,000

Sec. 153.

STATE HISTORICAL SOCIETY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, the following:

Rehabilitation and repair projects (288-00-1000-8088) ........................................................... $375,000

Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

(b) In addition to the other purposes for which expenditures may be made by the above agency from the private gifts, grants and bequests fund (288-00-7302) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the private gifts, grants and bequests fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair projects ............................................................................................ No limit
Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the private gifts, grants and bequests fund for fiscal year 2024.

(c) In addition to the other purposes for which expenditures may be made by the above agency from the historical preservation grant in aid fund (288-00-3089) for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the historical preservation grant in aid fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair projects .................................................................................................................. No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the historical preservation grant in aid fund for fiscal year 2024.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the private gifts, grants and bequests fund, historic properties fee fund, state historical facilities fund, save America's treasures fund, historical society capital improvement fund, law enforcement memorial fund and historical preservation grant in aid fund for fiscal year 2024, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2024 from the unencumbered balance as of June 30, 2023, in each existing capital improvement account of each such special revenue fund: Provided, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2023: Provided further, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2024 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2024.

Sec. 154.
(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Memorial union project –
  debt service 2020F (379-00-5161-5040) .............................................................. No limit

Student housing projects –
  debt service 2017D (379-00-5169-5050) .............................................................. No limit

Twin towers housing project –
  debt service 2017D (379-00-5120-5030) .............................................................. No limit

Parking maintenance projects (379-00-5186-5060) ................................................ No limit

Rehabilitation and repair projects
  (379-00-2526-2040; 379-00-2069-2010) .............................................................. No limit

Student housing projects (379-00-5650-5120; 379-00-5169-5050) ........................................ No limit

Deferred maintenance projects (379-00-2485-2485) ................................................ No limit

Morris central renovation (379-00-2526-2040) ........................................................ No limit

Welch stadium renovation (379-00-2526-2040) ........................................................ No limit

King hall theatre (379-00-2526-2040) ................................................................. No limit

(b) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated
for any fiscal year commencing prior to July 1, 2022.

(c) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the state universities facilities capital renewal initiative account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

(d) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the demolition of buildings account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

(e) In addition to the other purposes for which expenditures may be made by Emporia state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 or fiscal year 2025, as authorized by this or other appropriation act of the 2023 or 2024 regular session of the legislature, expenditures may be made by Emporia state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 or fiscal year 2025 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital improvement project to demolish certain facilities and to construct, renovate, develop and equip a new department of nursing and student wellness center all on the campus of Emporia state university: Provided, That such capital improvement project is hereby approved for Emporia state university for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: Provided further, That Emporia state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: Provided, however, That expenditures from the
moneys received from the issuance of any such bonds for such capital improvement project shall not exceed $15,000,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction and renovation of such project and, for a period of not more than one year following completion of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special revenue fund or funds: And provided further, That any such bonds and interest thereon shall be an obligation only of the Kansas development finance authority, shall not constitute a debt of the state of Kansas within the meaning of section 6 or 7 of article 11 of the constitution of the state of Kansas and shall not pledge the full faith and credit or the taxing power of the state of Kansas: And provided further, That Emporia state university shall make provisions for the maintenance of the building.

Sec. 155.

FORT HAYS STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Lewis field/Wiest hall renovation –
debt service 2016B (246-00-5103-5020).................................................................No limit

Memorial union renovation –
debt service 2005G (246-00-5102-5010).................................................................No limit

Memorial union addition –
debt service 2020C (246-00-2510-2040).................................................................No limit

Memorial union project (246-00-2510-2040).................................................................No limit
Energy conservation –  
   debt service (246-00-2035-2000)...........................................................................No limit

Wiest hall replacement –  
   debt service 2016B (246-00-5103-5020)..........................................................No limit

Deferred maintenance projects (246-00-2483-2483).........................................................No limit

Forsyth library renovation (246-00-2035-2000)................................................................No limit

Rarick hall renovation (246-00-2035-2000)....................................................................No limit

Akers energy center project (246-00-2035-2000)..............................................................No limit

Student union rehabilitation and  
   repair projects (246-00-5102-5010)............................................................................No limit

Rehabilitation and repair projects  
   (246-00-2035-2000; 246-00-2510-2040)........................................................................No limit

Student housing rehabilitation and  
   repair projects (246-00-5103-5020)............................................................................No limit

Parking maintenance projects (246-00-5185-5050)............................................................No limit

Gross coliseum parking lot project  
   (246-00-2035-2000; 246-00-5185-5050).........................................................................No limit

(b) During the fiscal year ending June 30, 2024, the above agency may make  
   expenditures from the rehabilitation and repair projects, Americans with disabilities act  
   compliance projects, state fire marshal code compliance projects, and improvements to  
   classroom projects for institutions of higher education account of the Kansas educational  
   building fund of the above agency of moneys transferred to such account by the state board of  
   regents by any provision of this or other appropriation act of the 2023 regular session of the  
   legislature: Provided, That this subsection shall not apply to the unencumbered balance in any  
   account of the Kansas educational building fund of the above agency that was first appropriated  
   for any fiscal year commencing prior to July 1, 2022.

(c) During the fiscal year ending June 30, 2024, the above agency may make  
   expenditures from the state universities facilities capital renewal initiative account of the state
general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

(d) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the demolition of building account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

Sec. 156.

KANSAS STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Energy conservation projects –
   (367-00-2062-2000; 367-00-5163-4500)................................................................No limit

Research initiative debt service
   2021A (367-00-2901-2106)...........................................................................No limit

Chiller plant project –
   debt service 2015B (367-00-2062-2000)..................................................................No limit

Recreation complex project – debt service
   2021A, 2010G1/2 (367-00-2520-2080).................................................................No limit

Student union renovation project –
   debt service 2016A (367-00-2520-2080).................................................................No limit

Electrical upgrade project – debt service 2017E
   (367-00-2520-2080; 367-00-2484-2484).................................................................No limit

Salina student life center project – debt service
   2008D (367-00-5111-5120)...........................................................................No limit

Childcare development center project –
   debt service 2019C (367-00-5125-5101).................................................................No limit

Wefald dining and residence hall project – debt service 2022D/2014D-2 (367-00-5163-4500) ........................................................ No limit

Union parking – debt service 2016A (367-00-5181-4630) ............................................................... No limit

Seaton hall renovation – debt service 2016A (367-00-2520-2080) ............................................................... No limit

Chemical landfill – debt service refunding 2011G-2 (367-00-2901-2160) ............................................................... No limit

Derby dining center project – debt service 2019C (367-00-5163-4500) ............................................................... No limit

K-state Salina residence hall – debt service 2022A (367-00-5117-4430) ............................................................... No limit

Debt service refunding 2022D (367-00-5163-4500) ................................................................................ No limit

Capital lease – debt service (367-00-2062-2000; 367-00-520-2080; 367-00-5117-4430) ............................................................... No limit

Rehabilitation and repair projects (367-00-2062-2000; 367-00-2062-2080; 367-00-2520-2080; 367-00-2901-2160) ............................................................... No limit

Deferred maintenance projects (367-00-2484-2484) ................................................................................ No limit

Parking maintenance projects (367-00-5181-4638) ................................................................................ No limit

Student housing projects (367-00-5163-4500; 367-00-5117-4430) ................................................................................ No limit

Engineering hall renovation project (367-00-2062-2000) ................................................................................ No limit

Building retro-commissioning project (367-00-2901-2160) ................................................................................ No limit

(b) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to
classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2022.

(c) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the state universities facilities capital renewal initiative account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

(d) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the demolition of building account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

Sec. 157.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS AND AGRICULTURE RESEARCH PROGRAMS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Capital lease – debt service
(369-00-2697-1100; 369-00-2921-1200).................................................................No limit

Rehabilitation and repair projects (369-00-2697-1100).........................................................No limit

Sec. 158.
KANSAS STATE UNIVERSITY
VETERINARY MEDICAL CENTER

(a) There is appropriated for the above agency from the following special revenue fund
or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited
to and available in such fund or funds, except that expenditures shall not exceed the following:

- Capital lease – debt service (368-00-5160-5300) .............................................. No limit
- Rehabilitation and repair projects
  - (368-00-2129-5500; 368-00-5160-5300; 368-00-2590-5530) ....................................................... No limit
- AHU replacement project (368-00-2590-5530) ................................................................. No limit
- Mosier lab renovation (368-00-2590-5530) ........................................................................ No limit

Sec. 159.

PITTSBURG STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund
or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited
to and available in such fund or funds, except that expenditures shall not exceed the following:

- Building renovations – debt service 2014A1, 2022E
  - (385-00-2833-2831; 385-00-5106-5105) ................................................................. No limit
- Overman student center –
  - debt service 2014A2 (385-00-2820-2820) ................................................................. No limit
- Energy conservation projects –
    - (385-00-5165-5050; 385-00-2070-2010; 385-00-5646-5160) ......................................................... No limit
- Student housing projects – debt service 2011D1, 2020H, 2014A1 (385-00-2833-2831; 385-00-5165-5050) ................................................................. No limit
- Parking facility – debt service
  - 2020H (385-00-5187-5060) ........................................................................ No limit
- Tyler scientific research center – debt service
  - 2015K (385-00-2903-2903) ........................................................................ No limit
Debt service refunding – 2022E  
(385-00-2070-2010; 385-00-5106-5105)........................................................................No limit

Deferred maintenance projects (385-00-2486-2486)................................................................No limit

Student health center –  
debt service 2009G (385-00-2828-2851)........................................................................No limit

Overman student center project (385-00-2820-2820)...............................................................No limit

Rehabilitation and repair projects  
(385-00-2833-2831; 385-00-2070-2010; 385-00-2529-2040)..............................................................No limit

Student housing maintenance projects (385-00-5646-5160)......................................................No limit

Parking maintenance projects (385-00-5187-5060)......................................................................No limit

Energy conservation projects –  

Student housing project – debt service 2011D1 (385-00-2833-2830)................................................No limit

Student housing projects – debt service  

Student housing projects – debt service  
2011D1 (385-00-5646-5160)........................................................................................................No limit

Parking facility – debt service  
2020H (385-00-5187-5060).......................................................................................................No limit

Tyler scientific research center – debt service 2015K (385-00-2903-2903).....................................No limit

(b) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of
regents by any provision of this or other appropriation act of the 2023 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2022.

(c) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the state universities facilities capital renewal initiative account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by the provisions of this or other appropriation act of the 2023 regular session of the legislature.

(d) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the demolition of building account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by the provisions of this or other appropriation act of the 2023 regular session of the legislature.

Sec. 160.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Student housing projects –
  debt service 2014C, 2017A,
  2020B, 2021D (682-00-5142-5050)........................................................................No limit

Engineering facility – debt service 2021D
  (682-00-2153-2153; 682-00-2545-2080)......................................................................No limit

Student recreation center –
  debt service 2017A (682-00-2864-2860).................................................................No limit

Parking facilities – debt service
  2014C, 2017A (682-00-5175-5070).........................................................................No limit
McCollum hall parking facility – debt
service 2014C (682-00-5175-5070).................................................................No limit

Energy conservation projects – debt service
2020B (682-00-2107-2000; 682-00-2545-2080).................................................................No limit

Energy conservation projects –
debt service (682-00-2545-2080)........................................................................No limit

Earth, energy and environment center –
debt service 2017A (682-00-2545-2080)........................................................................No limit

Parking maintenance projects (682-00-5175-5070).................................................................No limit

Student housing maintenance projects
(682-00-5621-5110; 682-00-5142-5050; 682-00-2545-2080; 682-00-2905-2160)...................................................................No limit

Rehabilitation and repair projects
(682-00-2107-2000; 682-00-2545-2080).........................................................................No limit

Kansas law enforcement training
center projects (682-00-2133-2020)........................................................................No limit

Rehabilitation and
repair projects (682-00-2545-2080)........................................................................No limit

Deferred maintenance projects (682-00-2487-2487).................................................................No limit

Student health facility rehabilitation and
repair projects (682-00-5640-5120)........................................................................No limit

Student recreation center rehabilitation
and repair (682-00-2864-2860)........................................................................No limit

(b) During the fiscal year ending June 30, 2024, the above agency may make
expenditures from the rehabilitation and repair projects, Americans with disabilities act
compliance projects, state fire marshal code compliance projects, and improvements to
classroom projects for institutions of higher education account of the Kansas educational
building fund of the above agency of moneys transferred to such account by the state board of
regents by any provision of this or other appropriation act of the 2023 regular session of the
legislature: Provided, That this subsection shall not apply to the unencumbered balance in any
account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2022.

  (c) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the state universities facilities capital renewal initiative account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

  (d) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the demolition of building account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

  (e) For the fiscal year ending June 30, 2024, the director of the budget shall determine, in consultation with the above agency, the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for to construct, upgrade and equip the Kansas geological survey's laboratory facilities to increase onsite storage and layout space that will house high-end core scanning instrumentation, enhance the core analysis and water quality programs, improve on-site examination space, provide additional wet labs and to improve analytical capabilities, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, and are unencumbered: Provided further, That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2024 to be used for such capital improvements, the director of the budget shall certify the amount of such federal
coronavirus relief moneys from each fund to the director of accounts and reports, and upon
receipt of each such certification, or as soon thereafter as moneys are available, the director of
accounts and reports shall immediately transfer an aggregate amount of up to $3,800,000 as
available from such funds to the special revenue fund of the above agency designated by the
chancellor of the above agency for the purpose of funding such capital improvements: And
provided further, That at the same time as the director of the budget transmits certification to the
director of accounts and reports, the director of the budget shall transmit a copy of such
certification to the director of legislative research: And provided further, That such funds shall be
expended for such projects: Provided, however, That if moneys are not available to be transferred
from any such special revenue funds to fund such projects, such project shall not be funded
pursuant to this subsection.

Sec. 161.

UNIVERSITY OF KANSAS MEDICAL CENTER

(a) There is appropriated for the above agency from the following special revenue fund
or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited
to and available in such fund or funds, except that expenditures shall not exceed the following:

Health education building –
    debt service 2017A (683-00-2108-2500) ........................................ No limit

Energy conservation –
    debt service 2020B (683-00-2108-2500) ........................................ No limit

Hemenway research initiative – debt service
    2020B (683-00-2907-2800; 683-00-2108) ........................................ No limit

KUMC research institute – debt service
    2020B (683-00-2907-2800; 683-00-2108) ........................................ No limit

Parking garage 3 –
    debt service 2014C (683-00-5176-5550) ........................................ No limit

Parking garage 4 – debt service
    2020B (683-00-5176-5550) ......................................................... No limit
Parking garage 5 –
  debt service 2016C (683-00-5176-5550)........................................................................No limit
Deferred maintenance projects (683-00-2488-2488)..........................................................No limit

Rehabilitation and repair projects
  (683-00-2108-2500; 683-00-2394-2390; 683-00-2551-2600; 683-00-2907-2800; 683-00-2915-2915)........................................................................................................No limit
Parking maintenance projects (683-00-5176-5550)............................................................No limit

(b) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature: Provided, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2022.

(c) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the state universities facilities capital renewal initiative account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

(d) During the fiscal year ending June 30, 2024, the above agency may make expenditures from the demolition of building account of the state general fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2023 regular session of the legislature.

Sec. 162.
WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Energy conservation –
  debt service (715-00-2112-2000) ............................................................ No limit

Rhatigan student center –
  debt service 2020P (715-00-2558-2030) ....................................................... No limit

Engineering research lab – debt
  service 2016J (715-00-2558-2030) ............................................................. No limit

Shocker residence hall –
  debt service 2021L (715-00-5100-5250) ....................................................... No limit

Parking garage – debt
  service 2016J (715-00-5148-5000) ............................................................. No limit

Fairmont towers – debt
  service 2012A2 (715-00-5620-5270) ........................................................ No limit

Woolsey hall – school of business
  debt service 2020P (715-00-2112-2000; 715-00-2558-2030) ......................... No limit

Flats and suites –
  debt service 2020P (715-00-5100-5250) ....................................................... No limit

Convergence sciences 2 – debt
  service 2021L (715-00-2558) ................................................................ No limit

Honors colleges foundation –
  debt service (715-00-2112-2000) ............................................................. No limit

Deferred maintenance projects (715-00-2489-2489) ........................................ No limit

Rehabilitation and repair projects
  (715-00-2558-2030; 715-00-2908-2080; 715-00-2558-3000; 715-00-2112-2000) No limit

Parking maintenance projects (715-00-5159-5040) ........................................ No limit

Clinton hall shocker student success center –
  debt service 2022G (715-00-2112-2000;
715-00-2558-2030)........................................................................................................No limit
Marcus welcome center
project (715-00-2558; 715-00-2112-2000)........................................................................No limit
Student housing projects (715-00-5100-5250)..................................................................No limit
NIAR/engineering/industry &
defense projects (715-00-2908-2080;
715-00-2558-2030; 715-00-2558-3000)........................................................................No limit
Cessna stadium demolition (715-00-2558-2030).................................................................No limit

(b) During the fiscal year ending June 30, 2024, the above agency may make
expenditures from the rehabilitation and repair projects, Americans with disabilities act
compliance projects, state fire marshal code compliance projects, and improvements to
classroom projects for institutions of higher education account of the Kansas educational
building fund of the above agency of moneys transferred to such account by the state board of
regents by any provision of this or other appropriation act of the 2023 regular session of the
legislature: Provided, That this subsection shall not apply to the unencumbered balance in any
account of the Kansas educational building fund of the above agency that was first appropriated
for any fiscal year commencing prior to July 1, 2022.

(c) During the fiscal year ending June 30, 2024, the above agency may make
expenditures from the state universities facilities capital renewal initiative account of the state
general fund of the above agency of moneys transferred to such account by the state board of
regents by any provision of this or other appropriation act of the 2023 regular session of the
legislature.

(d) During the fiscal year ending June 30, 2024, the above agency may make
expenditures from the demolition of building account of the state general fund of the above
agency of moneys transferred to such account by the state board of regents by any provision of
this or other appropriation act of the 2023 regular session of the legislature.
(e) In addition to the other purposes for which expenditures may be made by Wichita state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 or fiscal year 2025, as authorized by this or other appropriation act of the 2023 or 2024 regular session of the legislature, expenditures may be made by Wichita state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 or fiscal year 2025 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital improvement project for the renovation and equipment of the university stadium on the campus of Wichita state university: Provided, That such capital improvement project is hereby approved for Wichita state university for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: Provided further, That Wichita state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: Provided, however, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed $17,850,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the renovation of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special revenue fund or funds: And provided further, That any such bonds and interest thereon shall be an obligation only of the Kansas development finance authority, shall not constitute a debt of the state of Kansas within the meaning of section 6 or 7 of article 11 of the constitution of the state.
of Kansas and shall not pledge the full faith and credit or the taxing power of the state of Kansas:  

And provided further, That Wichita state university shall make provisions for the maintenance of the stadium.

(f) In addition to the other purposes for which expenditures may be made by Wichita state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 or fiscal year 2025, as authorized by this or other appropriation act of the 2023 or 2024 regular session of the legislature, expenditures may be made by Wichita state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2024 or fiscal year 2025 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital improvement project for the construction and equipment of the NIAR technology and innovation building on the innovation campus of Wichita state university: Provided, That such capital improvement project is hereby approved for Wichita state university for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: Provided further, That Wichita state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: Provided, however, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed $15,200,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That debt service for any such bonds for such capital improvement project shall be financed by
appropriations from any appropriate special revenue fund or funds: *And provided further,* That any such bonds and interest thereon shall be an obligation only of the Kansas development finance authority, shall not constitute a debt of the state of Kansas within the meaning of section 6 or 7 of article 11 of the constitution of the state of Kansas and shall not pledge the full faith and credit or the taxing power of the state of Kansas: *And provided further,* That Wichita state university shall make provisions for the maintenance of the building.

Sec. 163.

STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

State universities facilities capital renewal initiative (561-00-1000-0320)..............................................................$20,000,000

*Provided,* That any unencumbered balance in the state universities facilities capital renewal initiative account of the state general fund for the above agency or for any institution under the control and supervision of the state board of regents in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further,* That the state board of regents is hereby authorized to transfer moneys from the state universities facilities capital renewal initiative account of the state general fund to the state universities facilities capital renewal initiative account of the state general fund of any institution under the control and supervision of the state board of regents, which is hereby created, to be expended by the institution for the state universities facilities capital renewal initiative approved by the state board of regents: *And provided further,* That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of legislative research: *And provided further,* That any expenditures made by the board of regents or a state educational institution, as defined in K.S.A. 76-711, and amendments thereto, from such account during fiscal year 2024 shall require a match of nonstate moneys on a $1-for-$1 basis, from either the state educational institution or private moneys.

Demolition of buildings (561-00-1000-8510)..............................................................$10,000,000

*Provided,* That any unencumbered balance in the demolition of buildings account of the state general fund for the above agency or for any institution under the control and supervision of the state board of regents in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024: *Provided further,* The state board of regents is hereby authorized to transfer moneys from the demolition of buildings account of the state general fund to a demolition of buildings account of the state general fund of any institution under the control and supervision of the state board of regents.
board of regents, which is hereby created, to be expended by the institution for demolition projects approved by the state board of regents: \textit{And provided further,} That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of legislative research: \textit{And provided further,} That all expenditures from the demolition of buildings account in fiscal year 2024 shall be only for the demolition or razing of buildings on the campus of state educational institutions as defined by K.S.A. 76-711, and amendments thereto: \textit{Provided, however,} That expenditures of $750,000 shall be made in fiscal year 2024 for demolition of buildings at Washburn university in Topeka, Kansas.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Appropriation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kansas educational building fund (561-00-8001-8108)</td>
<td>No limit</td>
</tr>
</tbody>
</table>

\textit{Provided,} That the state board of regents is hereby authorized to transfer moneys from the Kansas educational building fund to an account or accounts of the Kansas educational building fund of any institution under the control and supervision of the state board of regents to be expended by the institution for projects, including planning, new construction and razing, approved by the state board of regents: \textit{Provided, however,} That no expenditures shall be made from any such account until the proposed projects have been reviewed by the joint committee on state building construction: \textit{Provided further,} That the state board of regents shall certify to the director of accounts and reports each such transfer of moneys from the Kansas educational building fund: \textit{And provided further,} That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of legislative research.

Sec. 164.

DEPARTMENT OF CORRECTIONS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Appropriation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority capital improvement projects</td>
<td>$4,000,000</td>
</tr>
</tbody>
</table>

\textit{Provided,} That no expenditures shall be made from the priority capital improvement projects account to raze buildings at the Lansing correctional facility.

(b) There is appropriated for the above agency from the correctional institutions building fund for the fiscal year ending June 30, 2024, for the capital improvement project or
projects specified, the following:

Capital improvements – rehabilitation and repair of correctional institutions (521-00-8600-8240)......................................................$4,442,000

Provided, That the secretary of corrections is hereby authorized to transfer moneys during fiscal year 2024 from the capital improvements – rehabilitation and repair of correctional institutions account of the correctional institutions building fund to an account or accounts of the correctional institutions building fund of any institution or facility under the jurisdiction of the secretary of corrections to be expended during fiscal year 2024 by the institution or facility for capital improvement projects and for security improvement projects including acquisition of security equipment.

(b) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Capital improvements – rehabilitation and repair of juvenile correctional facilities (521-00-8100-8000)............................................................$630,000

Provided, That the secretary of corrections is hereby authorized to transfer moneys during fiscal year 2024 from the capital improvements – rehabilitation and repair account of the state institutions building fund to any account or accounts of the state institutions building fund of any juvenile correctional facility or institution under the general supervision and management of the secretary of corrections to be expended during fiscal year 2024 for capital improvement projects approved by the secretary. Provided further, That the secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Correctional facility infrastructure project (521-00-2834).........................................................................No limit

Correctional industries fund capital unit (522-00-6126-7301)..................................................................No limit

Sec. 165.

ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (083-00-1000-0100)........................................................................ $300,000

Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Sec. 166.

KANSAS HIGHWAY PATROL

(a) In addition to the other purposes for which expenditures may be made from the highway patrol training center fund for fiscal year 2024, expenditures may be made by the above agency from the highway patrol training center fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair – training center – Salina (280-00-2306-2004)........................................................................ No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the highway patrol training center fund for fiscal year 2024.

(b) In addition to the other purposes for which expenditures may be made from the vehicle identification number fee fund (280-00-2213) for fiscal year 2024, expenditures may be made by the above agency from the vehicle identification number fee fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation and repair (280-00-2213-2401)........................................................................ No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the vehicle identification number fee fund for fiscal year 2024.

(c) In addition to the other purposes for which expenditures may be made from the
Kansas highway patrol operations fund for fiscal year 2024, expenditures may be made by the above agency from the Kansas highway patrol operations fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Scale replacement and rehabilitation and repair of buildings (280-00-2034-1115).................................................................$382,144

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the Kansas highway patrol operations fund for fiscal year 2024.

(d) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $382,144 from the state highway fund (276-00-4100-4100) of the department of transportation to the Kansas highway patrol operations fund (280-00-2034-1115). In addition to the other purposes for which expenditures may be made from the state highway fund during fiscal year 2024 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2024 for support and maintenance of the Kansas highway patrol.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the KHP federal forfeiture – federal fund (280-00-3545) for fiscal year 2024, expenditures may be made by the above agency from the following account or accounts of the KHP federal forfeiture – federal fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation and repair (280-00-3545-3548).................................................................No limit

Troop F storage building (280-00-3545-3545).................................................................No limit

KHP federal forfeiture – new construction.................................................................No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the KHP federal forfeiture – federal fund for fiscal year 2024.
Sec. 167.

ADJUTANT GENERAL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (034-00-1000-8000)............................................................$1,156,322

Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Deferred maintenance (034-00-1000-0700).............................................................................$2,000,000

Provided, That any unencumbered balance in the deferred maintenance account in excess of $100 as of June 30, 2023, is hereby reappropriated for fiscal year 2024.

Any unencumbered balance in excess of $100 as June 30, 2023, in the each of the following accounts are hereby reappropriated for fiscal year 2024: Hays armory (034-00-1000-8040); SDB remodel (034-00-1000-8030).

Sec. 168.

STATE FAIR BOARD

(a) For the fiscal year ending June 30, 2023, the director of the budget shall determine, in consultation with the above agency, the amount of moneys from any federal law that appropriates moneys to the state for aid for coronavirus relief that are eligible to be used for security projects on the state fairgrounds, may be expended at the discretion of the state in compliance with the office of management and budget's uniform administrative requirements, cost principles and audit requirements for federal awards, and are unencumbered: Provided further, That, of such identified moneys, the director of the budget shall determine the remaining moneys available in special revenue funds: And provided further, That if the above agency, in consultation with the director of the budget, determines that federal moneys to the state for aid for coronavirus relief are available during fiscal year 2023 to be used for such security projects,
the director of the budget shall certify the amount of such federal coronavirus relief moneys from each fund to the director of accounts and reports, and upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall immediately transfer an aggregate amount of up to $600,000 as available from such funds to the special revenue fund of the above agency designated by the general manager of the above agency for the purpose of funding such security projects: And provided further, That at the same time as the director of the budget transmits certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of legislative research: And provided further, That such funds shall be expended for such projects: Provided, however, That if moneys are not available to be transferred from any such special revenue funds to fund such projects, such project shall not be funded pursuant to this subsection.

Sec. 169.

STATE FAIR BOARD

(a) Any unencumbered balance in the following accounts of the state general fund for the above agency in excess of $100 as of June 30, 2023, are hereby reappropriated for fiscal year 2024: Bison arena renovation (373-00-1000-8105) and state fair facilities upgrades (373-00-1000-8110).

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

State fair capital improvements fund (373-00-2533-2500) .................................................................No limit

(c) On or before the 10th day of each month during the fiscal year ending June 30, 2024, the director of accounts and reports shall transfer from the state general fund to the state fair
capital improvements fund interest earnings based on: (1) The average daily balance of moneys in the state fair capital improvements fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

Sec. 170.

KANSAS DEPARTMENT OF WILDLIFE AND PARKS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

Dam repair..................................................................................................................................................$2,500,000

(b) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2024, for the capital improvement project or projects specified, the following:

State parks operating expenditures (710-00-1900-1920).................................................................$364,841

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2024, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Department access road fund (710-00-2178-2760)...........................................................................No limit

Provided, That, in addition to the other purposes for which expenditures may be made by the above agency from the department access road fund, expenditures may be made from this fund for road improvement projects administered by the department of transportation in state parks and on public lands.

Bridge maintenance fund (710-00-2045-2070)..................................................................................No limit

Office of the secretary building fund...........................................................................................................No limit

(d) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $3,402,545 from the state highway fund (276-00-4100-4100) of the department of transportation to the department access road fund (710-00-2178-2760) of
the Kansas department of wildlife and parks.

(e) On July 1, 2023, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $200,000 from the state highway fund (276-00-4100-4100) of the department of transportation to the bridge maintenance fund (710-00-2045-2070) of the Kansas department of wildlife and parks.

(f) In addition to the other purposes for which expenditures may be made by the above agency from the state agricultural production fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the state agricultural production fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Agricultural land capital improvement..................................................................................No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the state agricultural production fund for fiscal year 2024.

(g) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the parks fee fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Parks rehabilitation and repair projects (710-00-2122-2066).........................................................$2,055,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the parks fee fund for fiscal year 2024.

(h) In addition to the other purposes for which expenditures may be made by the above agency from the boating fee fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the boating fee fund for fiscal year 2024 for the following capital improvement project or projects, subject to the
expenditure limitations prescribed therefor:

Coast guard boating projects (710-00-2245-2840) ............................................................ $50,000

*Provided,* That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the boating fee fund for fiscal year 2024.

(i) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife fee fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife fee fund during fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Shooting range development (710-00-2300-2301) ............................................................ $302,256

Land acquisition (710-00-2300-3040) ........................................................................ $400,000

Federally mandated boating access (710-00-2300-4360) ....................................................... $743,500

Rehabilitation and repair (710-00-2300-3262) ................................................................. $2,535,000

*Provided,* That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the wildlife fee fund for fiscal year 2024.

(j) In addition to the other purposes for which expenditures may be made by the above agency from the cabin revenue fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the cabin revenue fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Cabin site preparation (710-00-2668-2660) ....................................................................... $500,000

*Provided,* That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the cabin revenue fund for fiscal year 2024.

(k) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife restoration fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife
restoration fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (710-00-3418-3422).................................................................................$4,097,500

*Provided,* That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the wildlife restoration fund for fiscal year 2024.

(l) In addition to the other purposes for which expenditures may be made by the above agency from the sport fish restoration program fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the sport fish restoration program fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (710-00-3490-3491).................................................................................$650,000

*Provided,* That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the sport fish restoration program fund for fiscal year 2024.

(m) In addition to the other purposes for which expenditures may be made by the above agency from the migratory waterfowl propagation and protection fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the migratory waterfowl propagation and protection fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Wetlands acquisition (710-00-2600-3330).........................................................................................$775,004

*Provided,* That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the migratory waterfowl propagation and protection fund for fiscal year 2024.

(n) In addition to the other purposes for which expenditures may be made by the above agency from the outdoor recreation acquisition, development and planning fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement
account or accounts of the outdoor recreation acquisition, development and planning fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Land and water conservation development (710-00-3794-3794).................................................................$800,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the outdoor recreation acquisition, development and planning fund for fiscal year 2024.

(o) In addition to the other purposes for which expenditures may be made by the above agency from the recreational trails program fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the recreational trails program fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Recreational trails program (710-00-3238-3238).................................................................$730,421

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the recreational trails program fund for fiscal year 2024.

(p) In addition to the other purposes for which expenditures may be made by the above agency from the federally licensed wildlife areas fund for fiscal year 2024, expenditures may be made by the above agency from the following capital improvement account or accounts of the federally licensed wildlife areas fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

FLW-AG land capital improvements.............................................................................................................$50,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the federally licensed wildlife areas fund for fiscal year 2024.

(q) In addition to the other purposes for which expenditures may be made by the above agency from the boating safety and financial assistance fund for fiscal year 2024, expenditures
may be made by the above agency from the following capital improvement account or accounts of the boating safety and financial assistance fund for fiscal year 2024 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Coast guard boating projects (710-00-3251-3251)............................................................No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the boating safety and financial assistance fund for fiscal year 2024.

(r) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund, boating fee fund, boating safety and financial assistance fund, wildlife fee fund, wildlife conservation fund, cabin revenue fund, wildlife restoration fund, sport fish restoration program fund, migratory waterfowl propagation and protection fund, nongame wildlife improvement fund, plant and animal disease and pest control fund, land and water conservation fund – local, outdoor recreation acquisition, development and planning fund, recreational trails program fund, federally licensed wildlife areas fund, department of wildlife and parks gifts and donations fund, highway planning/construction fund, state wildlife grants fund, disaster grants – public assistance, nonfederal grants fund, bridge maintenance fund, state agricultural production fund, department access road fund, navigation projects fund, other federal grants fund and recreation resource management fund for fiscal year 2024, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2024 from the unencumbered balance as of June 30, 2023, in each existing capital improvement account of each such special revenue fund: Provided, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2023: Provided further, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2024 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for
fiscal year 2024.

Sec. 171. K.S.A. 2-223 is hereby amended to read as follows: 2-223. (a) There is hereby established in the state treasury the state fair capital improvements fund. All expenditures of moneys in the state fair capital improvements fund shall be used for the payment of capital improvements and maintenance for the state fairgrounds and the payment of capital improvement obligations that have been financed. Capital improvement projects for the Kansas state fairgrounds are hereby approved for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute.

(b) Except as provided further, on each June 30, the state fair board shall certify to the director of accounts and reports an amount to be transferred from the state fair fee fund to the state fair capital improvements fund, which amount shall be not less than the amount equal to 5% of the total gross receipts during the current fiscal year from state fair activities and non-fair days activities. For the fiscal year ending June 30, 2022, notwithstanding the other provisions of this section, on March 1, 2022, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer from the state fair fee fund to the state fair capital improvements fund the amount equal to the greater of $300,000 or the amount equal to 5% of the total gross receipts during fiscal year 2022 from state fair activities and non-fair days activities through March 1, 2022, except that, subject to approval by the director of the budget prior to March 1, 2022, after reviewing the amounts credited to the state fair fee fund and the state fair capital improvements fund, cash flow considerations for the state fair fee fund, and the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2022, the state fair board may certify an amount on March 1, 2022, to the director of accounts and reports to be transferred from the state fair fee fund to the state fair capital improvements fund that is
equal to the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2023, and shall certify to the director of accounts and reports on the date specified by the director of the budget the amount equal to the balance of the aggregate amount that is required to be transferred from the state fair fee fund to the state fair capital improvements fund for fiscal year 2022-2023. Upon receipt of any such certification, the director of accounts and reports shall transfer moneys from the state fair fee fund to the state fair capital improvements fund in accordance with such certification. For the fiscal year ending June 30, 2023-2024, notwithstanding the other provisions of this section, on March 1, 2023-2024, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer from the state fair fee fund to the state fair capital improvements fund the amount equal to the greater of $300,000 or the amount equal to 5% of the total gross receipts during fiscal year 2023-2024 from state fair activities and non-fair days activities through March 1, 2023-2024, except that, subject to approval by the director of the budget prior to March 1, 2023-2024, after reviewing the amounts credited to the state fair fee fund and the state fair capital improvements fund, cash flow considerations for the state fair fee fund, and the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2023-2024, the state fair board may certify an amount on March 1, 2023-2024, to the director of accounts and reports to be transferred from the state fair fee fund to the state fair capital improvements fund that is equal to the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2023-2024, and shall certify to the director of accounts and reports on the date specified by the director of the budget the amount equal to the balance of the aggregate amount that is required to be transferred from the state fair fee fund to the state fair capital improvements fund for fiscal year 2023-2024. Upon receipt of any such certification, the director of accounts and reports shall transfer moneys from
the state fair fee fund to the state fair capital improvements fund in accordance with such certification.

Sec. 172. K.S.A. 12-1775a is hereby amended to read as follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has established a redevelopment district prior to July 1, 1996, shall certify to the director of accounts and reports the amount equal to the amount of revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-5142, and amendments thereto, within such redevelopment district. Except as provided further, to February 1, 1997, and annually on that date thereafter, the governing body of each such city shall certify to the director of accounts and reports an amount equal to the amount by which revenues realized from such ad valorem taxes imposed in such redevelopment district are estimated to be reduced for the ensuing calendar year due to legislative changes in the statewide school finance formula. Prior to March 1 of each year, the director of accounts and reports shall certify to the state treasurer each amount certified by the governing bodies of cities under this section for the ensuing calendar year and shall transfer from the state general fund to the city tax increment financing revenue replacement fund the aggregate of all amounts so certified. Prior to April 15 of each year, the state treasurer shall pay from the city tax increment financing revenue replacement fund to each city certifying an amount to the director of accounts and reports under this section for the ensuing calendar year the amount so certified. During fiscal years 2022, 2023, 2024, 2025, no moneys shall be transferred from the state general fund to the city tax increment financing revenue replacement fund pursuant to this subsection.

(b) There is hereby created the tax increment financing revenue replacement fund, which shall be administered by the state treasurer. All expenditures from the tax increment financing revenue replacement fund shall be made in accordance with appropriations acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the
state treasurer or a person or persons designated by the state treasurer.

Sec. 173. K.S.A. 12-5256 is hereby amended to read as follows: 12-5256. (a) All expenditures from the state housing trust fund made for the purposes of K.S.A. 12-5253 through 12-5255, and amendments thereto, shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the president of the Kansas housing resources corporation.

(b) (1) On July 1, 2021, July 1, 2022, and July 1, 2023, and July 1, 2024, the director of accounts and reports shall transfer $2,000,000 from the state economic development initiatives fund to the state housing trust fund established by K.S.A. 74-8959, and amendments thereto.

(2) Notwithstanding the provisions of K.S.A. 74-8959, and amendments thereto, to the contrary, during fiscal year 2022, fiscal year 2023 and fiscal year 2024 and fiscal year 2025, moneys in the state housing trust fund shall be used solely for the purpose of loans or grants to cities or counties for infrastructure or housing development in rural areas. During such fiscal years, on or before January 9, 2023, January 8, 2024, and January 13, 2025, and January 12, 2026, the president of the Kansas housing resources corporation shall submit a report concerning the activities of the state housing trust fund to the house of representatives committee on appropriations and the senate committee on ways and means.

Sec. 174. K.S.A. 2022 Supp. 65-180 is hereby amended to read as follows: 65-180. The secretary of health and environment shall:

(a) Institute and carry on an intensive educational program among physicians, hospitals, public health nurses and the public concerning congenital hypothyroidism, galactosemia, phenylketonuria and other genetic diseases detectable with the same specimen. This educational program shall include information about the nature of such conditions and examinations for the detection thereof in early infancy in order that measures may be taken to prevent intellectual disability or morbidity resulting from such conditions.
(b) Provide recognized screening tests for phenylketonuria, galactosemia, hypothyroidism and such other diseases as may be appropriately detected with the same specimen. The initial laboratory screening tests for these diseases shall be performed by the department of health and environment or its designee for all infants born in the state. Such services shall be performed without charge.

(c) Provide a follow-up program by providing test results and other information to identified physicians; locate infants with abnormal newborn screening test results; with parental consent, monitor infants to assure appropriate testing to either confirm or not confirm the disease suggested by the screening test results; with parental consent, monitor therapy and treatment for infants with confirmed diagnosis of congenital hypothyroidism, galactosemia, phenylketonuria or other genetic diseases being screened under this statute; and establish ongoing education and support activities for individuals with confirmed diagnosis of congenital hypothyroidism, galactosemia, phenylketonuria and other genetic diseases being screened under this statute and for the families of such individuals.

(d) Maintain a registry of cases including information of importance for the purpose of follow-up services to prevent intellectual disability or morbidity.

(e) Provide, within the limits of appropriations available therefor, the necessary treatment product for diagnosed cases for as long as medically indicated, when the product is not available through other state agencies. In addition to diagnosed cases under this section, diagnosed cases of maple syrup urine disease shall be included as a diagnosed case under this subsection. Where the applicable income of the person or persons who have legal responsibility for the diagnosed individual meets medicaid eligibility, such individuals' needs shall be covered under the medicaid state plan. Where the applicable income of the person or persons who have legal responsibility for the diagnosed individual is not medicaid eligible, but is below 300% of the federal poverty level established under the most recent poverty guidelines issued by the
United States department of health and human services, the department of health and environment shall provide reimbursement of between 50% to 100% of the product cost in accordance with rules and regulations adopted by the secretary of health and environment. Where the applicable income of the person or persons who have legal responsibility for the diagnosed individual exceeds 300% of the federal poverty level established under the most recent poverty guidelines issued by the United States department of health and human services, the department of health and environment shall provide reimbursement of an amount not to exceed 50% of the product cost in accordance with rules and regulations adopted by the secretary of health and environment.

(f) Provide state assistance to an applicant pursuant to subsection (e) only after it has been shown that the applicant has exhausted all benefits from private third-party payers, medicare, medicaid and other government assistance programs and after consideration of the applicant's income and assets. The secretary of health and environment shall adopt rules and regulations establishing standards for determining eligibility for state assistance under this section.

(g) (1) Except for treatment products provided under subsection (e), if the medically necessary food treatment product for diagnosed cases must be purchased, the purchaser shall be reimbursed by the department of health and environment for costs incurred up to $1,500 per year per diagnosed child age 18 or younger at 100% of the product cost upon submission of a receipt of purchase identifying the company from which the product was purchased. For a purchaser to be eligible for reimbursement under this subsection, the applicable income of the person or persons who have legal responsibility for the diagnosed child shall not exceed 300% of the poverty level established under the most recent poverty guidelines issued by the federal department of health and human services.

(2) As an option to reimbursement authorized under subsection (g)(1), the department
of health and environment may purchase food treatment products for distribution to diagnosed children in an amount not to exceed $1,500 per year per diagnosed child age 18 or younger. For a diagnosed child to be eligible for the distribution of food treatment products under this subsection, the applicable income of the person or persons who have legal responsibility for the diagnosed child shall not exceed 300% of the poverty level established under the most recent poverty guidelines issued by the federal department of health and human services.

(3) In addition to diagnosed cases under this section, diagnosed cases of maple syrup urine disease shall be included as a diagnosed case under this subsection.

(h) The department of health and environment shall continue to receive orders for both necessary treatment products and necessary food treatment products, purchase such products, and shall deliver the products to an address prescribed by the diagnosed individual. The department of health and environment shall bill the person or persons who have legal responsibility for the diagnosed patient for a pro-rata share of the total costs, in accordance with the rules and regulations adopted pursuant to this section.

(i) The secretary of health and environment shall adopt rules and regulations as needed to require, to the extent of available funding, newborn screening tests to screen for treatable disorders listed in the core uniform panel of newborn screening conditions recommended in the 2005 report by the American college of medical genetics entitled "Newborn Screening: Toward a Uniform Screening Panel and System" or another report determined by the department of health and environment to provide more appropriate newborn screening guidelines to protect the health and welfare of newborns for treatable disorders.

(j) In performing the duties under subsection (i), the secretary of health and environment shall appoint an advisory council to advise the department of health and environment on implementation of subsection (i).

(k) The department of health and environment shall periodically review the newborn
screening program to determine the efficacy and cost effectiveness of the program and determine whether adjustments to the program are necessary to protect the health and welfare of newborns and to maximize the number of newborn screenings that may be conducted with the funding available for the screening program.

(1) There is hereby established in the state treasury the Kansas newborn screening fund that shall be administered by the secretary of health and environment. All expenditures from the fund shall be for the newborn screening program. All expenditures from the fund shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the secretary of health and environment or the secretary's designee. On July 1 of each year, the director of accounts and reports shall determine the amount credited to the medical assistance fee fund pursuant to K.S.A. 40-3213, and amendments thereto, and shall transfer the estimated portion of such amount that is necessary to fund the newborn screening program for the ensuing fiscal year as certified by the secretary of health and environment or the secretary's designee to the Kansas newborn screening fund. Such amount shall not exceed $2,500,000 in any one fiscal year, except that such amount shall not exceed $5,000,000 in fiscal years 2022 and 2023, 2024 and 2025.

Sec. 175. K.S.A. 2022 Supp. 74-50,107 is hereby amended to read as follows: 74-50,107. (a) Commencing on July 1, 2021, and on the first day of each month thereafter during fiscal year 2022, fiscal year 2023 and fiscal year 2024 and fiscal year 2025, the secretary of revenue shall apply a rate of 2% to that portion of moneys withheld from the wages of individuals and collected under the Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so determined shall be credited on a monthly basis as follows: (1) An amount necessary to meet obligations of the debt services for the IMPACT program repayment fund; (2) an amount to the IMPACT program services fund as needed for program administration; and (3) any remaining amounts to the job creation program
During fiscal year 2022, the aggregate amount that is credited to the job creation program fund pursuant to this subsection shall not exceed $8,500,000 for each such fiscal year. During fiscal year 2023 and fiscal year 2024 and fiscal year 2025, the aggregate amount that is credited to the job creation program fund pursuant to this subsection shall not exceed $20,000,000 for each such fiscal year.

(b) Commencing on July 1, 2024, and on an annual basis thereafter, the secretary of revenue shall estimate the amount equal to the amount of net savings realized from the elimination, modification or limitation of any credit, deduction or program pursuant to the provisions of this act as compared to the expense deduction provided for in K.S.A. 79-32,143a, and amendments thereto. Whereupon such amount of savings in accordance with appropriation acts shall be remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of each such remittance, the state treasurer shall deposit the entire amount to the credit of the job creation program fund created pursuant to K.S.A. 74-50,224, and amendments thereto. In addition, such other amount or amounts of money may be transferred from the state general fund or any other fund or funds in the state treasury to the job creation program fund in accordance with appropriation acts.

Sec. 176. K.S.A. 2022 Supp. 74-8711 is hereby amended to read as follows: 74-8711.

(a) There is hereby established in the state treasury the lottery operating fund.

(b) Except as provided by K.S.A. 74-8724 and the Kansas expanded lottery act, and amendments thereto, the executive director shall remit all moneys collected from the sale of lottery tickets and shares and any other moneys received by or on behalf of the Kansas lottery to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of each such remittance, the state treasurer shall deposit the entire amount to the credit of the lottery operating fund. Moneys credited to the fund shall be expended or transferred only as provided by this act. Expenditures from such fund shall be made
in accordance with appropriations acts upon warrants of the director of accounts and reports
issued pursuant to vouchers approved by the executive director or by a person designated by the
executive director.

(c) Moneys in the lottery operating fund shall be used for:

(1) The payment of expenses of the lottery, which shall include all costs incurred in the
operation and administration of the Kansas lottery; all costs resulting from contracts entered into
for the purchase or lease of goods and services needed for operation of the lottery, including but
not limited to supplies, materials, tickets, independent studies and surveys, data transmission,
advertising, printing, promotion, incentives, public relations, communications and distribution of
tickets and shares; and reimbursement of costs of facilities and services provided by other state
agencies;

(2) the payment of compensation to lottery retailers;

(3) transfers of moneys to the lottery prize payment fund pursuant to K.S.A. 74-8712,
and amendments thereto;

(4) transfers to the state general fund pursuant to K.S.A. 74-8713, and amendments
thereto;

(5) transfers to the community crisis stabilization centers fund and clubhouse model
program fund of the Kansas department for aging and disability services pursuant to subsection
(e);

(6) transfers to the state gaming revenues fund pursuant to subsection (d) and as
otherwise provided by law;

(7) transfers to the white collar crime fund of the governor pursuant to subsection (f);

(8) transfers to the problem gambling and addictions grant fund of the department for
aging and disability services pursuant to subsection (g); and

(9) transfers to the attracting professional sports to Kansas fund of the department of
commerce pursuant to subsection (h); and

(10) transfers to the county reappraisal fund as prescribed by law.

(d) The director of accounts and reports shall transfer moneys in the lottery operating fund to the state gaming revenues fund created by K.S.A. 79-4801, and amendments thereto, on or before the 15th day of each month in an amount certified monthly by the executive director and determined as follows, whichever is greater:

(1) An amount equal to the moneys in the lottery operating fund in excess of those needed for the purposes described in subsections (c)(1) through (c)(6); or

(2) except for pull-tab lottery tickets and shares, an amount equal to not less than 30% of total monthly revenues from the sales of lottery tickets and shares less estimated returned tickets. In the case of pull-tab lottery tickets and shares, an amount equal to not less than 20% of the total monthly revenues from the sales of pull-tab lottery tickets and shares less estimated returned tickets.

(e) (1) Subject to the limitations set forth in paragraph (2), commencing in fiscal year 2020, on or before the 10th day of each month, the director of the lottery shall certify to the director of accounts and reports all net profits from the sale of lottery tickets and shares via lottery ticket vending machines. Of such certified amount, the director of accounts and reports shall transfer 75% from the lottery operating fund to the community crisis stabilization centers fund of the Kansas department for aging and disability services and 25% from the lottery operating fund to the clubhouse model program fund of the Kansas department for aging and disability services.

(2) Moneys transferred pursuant to paragraph (1) shall not exceed in the aggregate $4,000,000 in fiscal years 2019, 2023, and 2024, and shall not exceed in the aggregate $8,000,000 in fiscal year 2025 and each fiscal year thereafter.

(f) On July 1, 2023, and each July 1 thereafter, or as soon thereafter as moneys are
available, the first $750,000 credited to the lottery operating fund from sports wagering revenues deposited in the lottery operating fund shall be transferred by the director of accounts and reports from the lottery operating fund to the white collar crime fund established in K.S.A. 2022 Supp. 74-8792, and amendments thereto.

(g) On July 1, 2023, and each July 1 thereafter, or as soon thereafter as moneys are available, after the transfer required under subsection (f) has been made, 2% of the remaining moneys credited to the lottery operating fund from sports wagering revenues deposited in the lottery operating fund shall be transferred by the director of accounts and reports from the lottery operating fund to the problem gambling and addictions grant fund established in K.S.A. 79-4805, and amendments thereto.

(h) On July 1, 2023, and each July 1 thereafter, or as soon thereafter as moneys are available, after the transfer required under subsection (f) has been made, 80% of the remaining moneys credited to the lottery operating fund from sports wagering revenues deposited in the lottery operating fund shall be transferred by the director of accounts and reports from the lottery operating fund to the attracting professional sports to Kansas fund established in K.S.A. 2022 Supp. 74-8793, and amendments thereto.

Sec. 177. K.S.A. 2022 Supp. 74-99b34 is hereby amended to read as follows: 74-99b34. (a) The bioscience development and investment fund is hereby created. The bioscience development and investment fund shall not be a part of the state treasury and the funds in the bioscience development and investment fund shall belong exclusively to the authority.

(b) Distributions from the bioscience development and investment fund shall be for the exclusive benefit of the authority, under the control of the board and used to fulfill the purpose, powers and duties of the authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and amendments thereto.

(c) The secretary of revenue and the authority shall establish the base year taxation for
all bioscience companies and state universities. The secretary of revenue, the authority and the board of regents shall establish the number of bioscience employees associated with state universities and report annually and determine the increase from the taxation base annually. The secretary of revenue and the authority may consider any verifiable evidence, including, but not limited to, the NAICS code assigned or recorded by the department of labor for companies with employees in Kansas, when determining which companies should be classified as bioscience companies.

(d) (1) Except as provided in subsection (h), for a period of 15 years from the effective date of this act, the state treasurer shall pay annually 95% of withholding above the base, as certified by the secretary of revenue, upon Kansas wages paid by bioscience employees to the bioscience development and investment fund. Such payments shall be reconciled annually. On or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the bioscience development and investment fund interest earnings based on:

(A) The average daily balance of moneys in the bioscience development and investment fund for the preceding month; and

(B) the net earnings rate of the pooled money investment portfolio for the preceding month.

(2) There is hereby established in the state treasury the center of innovation for biomaterials in orthopaedic research – Wichita state university fund, which shall be administered by Wichita state university. All moneys credited to the fund shall be used for research and development. All expenditures from the center of innovation for biomaterials in orthopaedic research – Wichita state university fund shall be made in accordance with appropriation acts and upon warrants of the director of accounts and reports issued pursuant to expenditures approved by the president of Wichita state university or by the person or persons designated by the president of Wichita state university.
(3) There is hereby established in the state treasury the national bio agro-defense facility fund, which shall be administered by Kansas state university in accordance with the strategic plan adopted by the governor's national bio agro-defense facility steering committee. All moneys credited to the fund shall be used in accordance with the governor's national bio agro-defense facility steering committee's plan with the approval of the president of Kansas state university. All expenditures from the national bio agro-defense facility fund shall be made in accordance with appropriation acts and upon warrants of the director of accounts and reports issued pursuant to expenditures approved by the steering committee and the president of Kansas state university or by the person or persons designated by the president of Kansas state university.

(e) The cumulative amounts of funds paid by the state treasurer to the bioscience development and investment fund shall not exceed $581,800,000.

(f) The division of post audit is hereby authorized to conduct a post audit in accordance with the provisions of the legislative post audit act, K.S.A. 46-1106 et seq., and amendments thereto.

(g) At the direction of the authority, the fund may be held in the custody of and invested by the state treasurer, provided that the bioscience development and investment fund shall at all times be accounted for in a separate report from all other funds of the authority and the state.

(h) During fiscal years 2022, 2023, and 2024 and 2025, no moneys shall be transferred from the state general fund to the bioscience development and investment fund pursuant to subsection (d)(1).

Sec. 178. K.S.A. 2022 Supp. 75-2263 is hereby amended to read as follows: 75-2263.

(a) Subject to the provisions of subsection (j), the board of trustees is responsible for the management and investment of that portion of state moneys available for investment by the pooled money investment board that is certified by the state treasurer to the board of trustees as
being equivalent to the aggregate net amount received for unclaimed property and shall discharge the board's duties with respect to such moneys solely in the interests of the state general fund and shall invest and reinvest such moneys and acquire, retain, manage, including the exercise of any voting rights and disposal of investments of such moneys within the limitations and according to the powers, duties and purposes as prescribed by this section.

(b) Moneys specified in subsection (a) shall be invested and reinvested to achieve the investment objective, which is preservation of such moneys and accordingly providing that the moneys are as productive as possible, subject to the standards set forth in this section. No such moneys shall be invested or reinvested if the sole or primary investment objective is for economic development or social purposes or objectives.

(c) In investing and reinvesting moneys specified in subsection (a) and in acquiring, retaining, managing and disposing of investments of the moneys, the board of trustees shall exercise the judgment, care, skill, prudence and diligence under the circumstances then prevailing, which persons of prudence, discretion and intelligence acting in a like capacity and familiar with such matters would use in the conduct of an enterprise of like character and with like aims by diversifying the investments of the moneys so as to minimize the risk of large losses, unless under the circumstances it is clearly prudent not to do so, and not in regard to speculation but in regard to the permanent disposition of similar moneys, considering the probable income as well as the probable safety of their capital.

(d) In the discharge of such management and investment responsibilities the board of trustees may contract for the services of one or more professional investment advisors or other consultants in the management and investment of such moneys and otherwise in the performance of the duties of the board of trustees under this section.

(e) The board of trustees shall require that each person contracted with under subsection (d) to provide services shall obtain commercial insurance that provides for errors and omissions
coverage for such person in an amount to be specified by the board of trustees. The amount of such coverage specified by the board of trustees shall be at least the greater of $500,000 or 1% of the funds entrusted to such person up to a maximum of $10,000,000. The board of trustees shall require a person contracted with under subsection (d) to provide services to give a fidelity bond in a penal sum as may be fixed by law or, if not so fixed, as may be fixed by the board of trustees, with corporate surety authorized to do business in this state. Such persons contracted with the board of trustees pursuant to subsection (d) and any persons contracted with such persons to perform the functions specified in subsection (b) shall be deemed to be fiduciary agents of the board of trustees in the performance of contractual obligations.

(f) (1) Subject to the objective set forth in subsection (b) and the standards set forth in subsection (c), the board of trustees shall formulate and adopt policies and objectives for the investment and reinvestment of such moneys and the acquisition, retention, management and disposition of investments of the moneys. Such policies and objectives shall be in writing and shall include:

(A) Specific asset allocation standards and objectives;

(B) establishment of criteria for evaluating the risk versus the potential return on a particular investment; and

(C) a requirement that all investment advisors, and any managers or others with similar duties and responsibilities as investment advisors, shall immediately report all instances of default on investments to the board of trustees and provide such board of trustees with recommendations and options, including, but not limited to, curing the default or withdrawal from the investment.

(2) The board of trustees shall review such policies and objectives, make changes considered necessary or desirable and readopt such policies and objectives on an annual basis.

(g) Except as provided in subsection (d) and this subsection, the custody of such
moneys shall remain in the custody of the state treasurer, except that the board of trustees may arrange for the custody of such moneys as it considers advisable with one or more member banks or trust companies of the federal reserve system or with one or more banks in the state of Kansas, or both, to be held in safekeeping by the banks or trust companies for the collection of the principal and interest or other income or of the proceeds of sale. All such moneys shall be considered moneys in the state treasury for purposes of K.S.A. 75-6704, and amendments thereto.

(h) All interest or other income of the investments of the moneys invested under this section, after payment of any management fees, shall be deposited in the state treasury to the credit of the state general fund.

(i) The state treasurer shall certify to the board of trustees a portion of state moneys available for investment by the pooled money investment board that is equivalent to the aggregate net amount received for unclaimed property. The state treasurer shall transfer the amount certified to the board of trustees. During fiscal years 2022, 2023, 2024, and 2025, the state treasurer shall not certify or transfer any state moneys available for investment pursuant to this subsection.

(j) As used in this section:

(1) "Board of trustees" means the board of trustees of the Kansas public employees retirement system established by K.S.A. 74-4905, and amendments thereto.

(2) "Fiduciary" means a person who, with respect to the moneys invested under this section:

(A) exercises any discretionary authority with respect to administration of the moneys;

(B) exercises any authority to invest or manage such moneys or has any authority or responsibility to do so;

(C) provides investment advice for a fee or other direct or indirect compensation with
respect to such moneys or has any authority or responsibility to do so;

(D) provides actuarial, accounting, auditing, consulting, legal or other professional services for a fee or other direct or indirect compensation with respect to such moneys or has any authority or responsibility to do so; or

(E) is a member of the board of trustees or of the staff of the board of trustees.

Sec. 179. K.S.A. 2022 Supp. 75-6707 is hereby amended to read as follows: 75-6707.

(a) For the fiscal years ending June 30, 2022, June 30, 2023, and June 30, 2024, and June 30, 2025, the director of the budget, in consultation with the director of legislative research, shall certify, at the end of each such fiscal year, the amount of actual tax receipt revenues to the state general fund that is in excess of, or is less than, the amount of estimated tax receipt revenues to the state general fund pursuant to the most recent joint estimate of revenue under K.S.A. 75-6701, and amendments thereto, for such fiscal year, and shall transmit such certification to the director of accounts and reports.

(b) (1) Upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer 50% of such certified excess amount from the state general fund for the fiscal years ending June 30, 2022, June 30, 2023, and June 30, 2024, and June 30, 2025, to the budget stabilization fund established by K.S.A. 75-6706, and amendments thereto.

(2) During the fiscal years ending June 30, 2023, June 30, 2024, and June 30, 2025, if the balance of the budget stabilization fund is 15% or greater of the amount of actual tax receipt revenues to the state general fund at the end of each such fiscal year, no transfers from the state general fund to the budget stabilization fund shall be made pursuant to this subsection.

(c) If the amount of actual tax receipt revenues to the state general fund is less than the amount of estimated tax receipt revenues to the state general fund, then no transfers shall be made pursuant to this section.
Sec. 180. K.S.A. 2022 Supp. 76-775 is hereby amended to read as follows: 76-775. (a) Subject to the other provisions of this act, on the first day of the first state fiscal year commencing after receiving a certification of receipt of a qualifying gift under K.S.A. 76-774, and amendments thereto, the director of accounts and reports shall transfer from the state general fund the amount determined by the director of accounts and reports to be the earnings equivalent award for such qualifying gift for the period of time between the date of certification of the qualifying gift and the first day of the ensuing state fiscal year to either: (1) The endowed professorship account of the faculty of distinction matching fund of the eligible educational institution, in the case of a certification of a qualifying gift to an eligible educational institution that is a state educational institution; or (2) the faculty of distinction program fund of the state board of regents, in the case of a certification of a qualifying gift to an eligible institution that is not a state educational institution. Subject to the other provisions of this act, on each July 1 thereafter, the director of accounts and reports shall make such transfer from the state general fund of the earnings equivalent award for such qualifying gift for the period of the preceding state fiscal year. All transfers made in accordance with the provisions of this subsection shall be considered demand transfers from the state general fund, except that all such transfers during the fiscal years ending June 30, 2022, June 30, 2023, and June 30, 2024, June 30, 2025, shall be considered to be revenue transfers from the state general fund.

(b) There is hereby established in the state treasury the faculty of distinction program fund, which shall be administered by the state board of regents. All moneys transferred under this section to the faculty of distinction program fund of the state board of regents shall be paid to eligible educational institutions that are not state educational institutions for earnings equivalent awards for qualifying gifts to such eligible educational institutions. The state board of regents shall pay from the faculty of distinction program fund the amount of each such transfer to the eligible educational institution for the earnings equivalent award for which such transfer was
made under this section.

(c) The earnings equivalent award for an endowed professorship shall be determined by the director of accounts and reports and shall be the amount of interest earnings that the amount of the qualifying gift certified by the state board of regents would have earned at the average net earnings rate of the pooled money investment board portfolio for the period for which the determination is being made.

(d) The total amount of new qualifying gifts that may be certified to the director of accounts and reports under this act during any state fiscal year for all eligible educational institutions shall not exceed $30,000,000. The total amount of new qualifying gifts that may be certified to the director of accounts and reports under this act during any state fiscal year for any individual eligible educational institution shall not exceed $10,000,000. No additional qualifying gifts shall be certified by the state board of regents under this act when the total of all transfers from the state general fund for earnings equivalent awards for qualifying gifts pursuant to this section, and amendments thereto, for a fiscal year is equal to or greater than $8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

Sec. 181. K.S.A. 2022 Supp. 76-7,107 is hereby amended to read as follows: 76-7,107.

(a) (1) On July 1, 2008, or as soon thereafter as sufficient moneys are available, $7,000,000 shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 76-7,104, and amendments thereto.

(2) No moneys shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 76-7,104, and amendments thereto, during the fiscal years ending June 30, 2022, June 30, 2023, and June 30, 2024, and June 30, 2025, pursuant to this section.

(b) All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.
(c) All moneys credited to the infrastructure maintenance fund shall be expended or transferred only for the purpose of paying the cost of projects approved by the state board pursuant to the state educational institution long-term infrastructure maintenance program.

Sec. 182. K.S.A. 2022 Supp. 79-2959 is hereby amended to read as follows: 79-2959.

(a) There is hereby created the local ad valorem tax reduction fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be apportioned and distributed in the manner provided herein.

(b) On January 15 and on July 15 of each year, the director of accounts and reports shall make transfers in equal amounts that in the aggregate equal 3.63% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and amendments thereto, during the preceding calendar year from the state general fund to the local ad valorem tax reduction fund, except that: (1) No moneys shall be transferred from the state general fund to the local ad valorem tax reduction fund during state fiscal years 2022, 2023, 2024 and 2025; and (2) the amount of the transfer on each such date shall be $27,000,000 during fiscal year 2025 and all fiscal years thereafter. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be revenue transfers from the state general fund.

(c) The state treasurer shall apportion and pay the amounts transferred under subsection (b) to the several county treasurers on January 15 and on July 15 in each year as follows: (1) 65% of the amount to be distributed shall be apportioned on the basis of the population figures of the counties certified to the secretary of state pursuant to K.S.A. 11-201, and amendments thereto, on July 1 of the preceding year; and (2) 35% of such amount shall be apportioned on the basis of the equalized assessed tangible valuations on the tax rolls of the counties on November 1 of the preceding year as certified by the director of property valuation.
Sec. 183. K.S.A. 2022 Supp. 79-2964 is hereby amended to read as follows: 79-2964. There is hereby created the county and city revenue sharing fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be allocated and distributed in the manner provided herein. The director of accounts and reports in each year on July 15 and December 10, shall make transfers in equal amounts that in the aggregate equal 2.823% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and amendments thereto, during the preceding calendar year from the state general fund to the county and city revenue sharing fund, except that no moneys shall be transferred from the state general fund to the county and city revenue sharing fund during state fiscal years 2022, 2023, and 2024. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

Sec. 184. K.S.A. 2022 Supp. 79-3425i is hereby amended to read as follows: 79-3425i. On January 15 and July 15 of each year, the director of accounts and reports shall transfer a sum equal to the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and annual commercial vehicle fees collected pursuant to K.S.A. 8-143m, and amendments thereto, and credited to the state general fund during the six months next preceding the date of transfer, from the state general fund to the special city and county highway fund, created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto; (2) no moneys shall be transferred from the state general fund to the special city and county highway fund during state fiscal year 2022, state fiscal year 2023 or state fiscal year 2024 or state fiscal year 2025; and (3) all transfers under this section shall be considered to be demand transfers from the state general fund.
Sec. 185. K.S.A. 2022 Supp. 79-34,171 is hereby amended to read as follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the director of accounts and reports shall transfer $400,000 from the state general fund to the Kansas retail dealer incentive fund, except that no moneys shall be transferred pursuant to this section from the state general fund to the Kansas retail dealer incentive fund during the fiscal years ending June 30, 2022, June 30, 2023, or June 30, 2024, or June 30, 2025. On and after July 1, 2009, the unobligated balance in the Kansas retail dealer incentive fund shall not exceed $1.5 million. If the unobligated balance of the fund exceeds $1.1 million at the time of a quarterly transfer, the transfer shall be limited to the amount necessary for the fund to reach a total of $1.5 million.

(b) There is hereby created in the state treasury the Kansas retail dealer incentive fund. All moneys in the Kansas retail dealer incentive fund shall be expended by the secretary of the department of revenue for the payment of incentives to Kansas retail dealers who sell and dispense renewable fuels or biodiesel through a motor fuel pump in accordance with the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments thereto.

(c) All moneys remaining in the Kansas retail dealer incentive fund upon the expiration of K.S.A. 79-34,170 through 79-34,175, and amendments thereto, shall be credited by the state treasurer to the state general fund.

Sec. 186. K.S.A. 2022 Supp. 79-4804 is hereby amended to read as follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 79-4806, and amendments thereto, an amount equal to 85% of the balance of all moneys credited to the state gaming revenues fund shall be transferred and credited to the state economic development initiatives fund. Expenditures from the state economic development initiatives fund shall be made in accordance with appropriations acts for the financing of such programs supporting and enhancing the existing economic foundation of the state and fostering growth through the expansion of current, and the establishment and attraction of new, commercial and industrial enterprises as provided by this
section and as may be authorized by law and not less than \( \frac{1}{2} \) of such money shall be distributed equally among the congressional districts of the state. Except as provided by subsection (g), all moneys credited to the state economic development initiatives fund shall be credited within the fund, as provided by law, to an account or accounts of the fund, which are created by this section, or for state fiscal years 2022, 2023, and 2024, to an account or accounts of the fund created by appropriation acts.

(b) There is hereby created the Kansas capital formation account in the state economic development initiatives fund. All moneys credited to the Kansas capital formation account shall be used to provide, encourage and implement capital development and formation in Kansas.

(c) There is hereby created the Kansas economic development research and development account in the state economic development initiatives fund. All moneys credited to the Kansas economic development research and development account shall be used to promote, encourage and implement research and development programs and activities in Kansas and technical assistance funded through state educational institutions under the supervision and control of the state board of regents or other Kansas colleges and universities.

(d) There is hereby created the Kansas economic development endowment account in the state economic development initiatives fund. All moneys credited to the Kansas economic development endowment account shall be accumulated and invested as provided in this section to provide an ongoing source of funds, which shall be used for economic development activities in Kansas, including, but not limited to, continuing appropriations or demand transfers for programs and projects, which shall include, but are not limited to, specific community infrastructure projects in Kansas that stimulate economic growth.

(e) Except as provided in subsection (f), the director of investments may invest and reinvest moneys credited to the state economic development initiatives fund in accordance with investment policies established by the pooled money investment board under K.S.A. 75-4232,
and amendments thereto, in the pooled money investment portfolio. All moneys received as
interest earned by the investment of the moneys credited to the state economic development
initiatives fund shall be deposited in the state treasury and credited to the Kansas economic
development endowment account of such fund.

(f) Moneys credited to the Kansas economic development endowment account of the
state economic development initiatives fund may be invested in government guaranteed loans
and debentures as provided by law in addition to the investments authorized by subsection (e) or
in lieu of such investments. All moneys received as interest earned by the investment under this
subsection of the moneys credited to the Kansas economic development endowment account
shall be deposited in the state treasury and credited to the Kansas economic development
endowment account of the state economic development initiatives fund.

(g) Except as provided further, in each fiscal year, the director of accounts and reports
shall make transfers in equal amounts on July 15 and January 15 that in the aggregate equal
$2,000,000 from the state economic development initiatives fund to the state water plan fund
created by K.S.A. 82a-951, and amendments thereto. In state fiscal year 2022, the director of
accounts and reports shall make transfers in equal amounts on July 15 and January 15 that in the
aggregate equal $1,719,264 from the state economic development initiatives fund to the state
water plan fund. No other moneys credited to the state economic development initiatives fund
shall be used for: (1) Water-related projects or programs, or related technical assistance; or (2)
any other projects or programs, or related technical assistance that meet one or more of the long-
range goals, objectives and considerations set forth in the state water resource planning act.

Sec. 187. K.S.A. 2-223, 12-1775a and 12-5256 and K.S.A. 2022 Supp. 65-180, 74-
50,107, 74-8711, 74-99b34, 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-2964,
79-3425i, 79-34,171 and 79-4804 are hereby repealed.

Sec. 188. If any fund or account name described by words and the numerical
accounting code that follows such fund or account name do not match, it shall be conclusively presumed that the legislature intended that the fund or account name described by words is the correct fund or account name, and such fund or account name described by words shall control over a contradictory or incorrect numerical accounting code.

Sec. 189. **Severability.** If any provision or clause of this act or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this act that can be given effect without the invalid provision or application, and to this end, the provisions of this act are declared to be severable.

Sec. 190. **Appeals to exceed expenditure limitations.** (a) Upon written application to the governor and approval of the state finance council, expenditures from special revenue funds may exceed the amounts specified in this act.

(b) This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiative fund, the state water plan fund or the Kansas endowment for youth fund, or to any account of any such funds.

Sec. 191. **Savings.** (a) Any unencumbered balance as of June 30, 2023, in any special revenue fund, or account thereof, of any state agency named in this act that is not otherwise specifically appropriated or limited for fiscal year 2024 by this or any other appropriation act of the 2023 regular session of the legislature is hereby appropriated for the fiscal year ending June 30, 2024, for the same use and purpose as the same was heretofore appropriated.

(b) This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiatives fund, the state water plan fund, the Kansas endowment for youth fund, the Kansas educational building fund, the state institutions building fund or the correctional institutions building fund, or to any account of any of such funds.

Sec. 192. During the fiscal year ending June 30, 2024, all moneys that are lawfully
credited to and available in any bond special revenue fund and that are not otherwise specifically appropriated or limited by this or other appropriation act of the 2023 regular session of the legislature are hereby appropriated for the fiscal year ending June 30, 2024, for the state agency for which the bond special revenue fund was established for the purposes authorized by law for expenditures from such bond special revenue fund. As used in this section, "bond special revenue fund" means any special revenue fund or account thereof established in the state treasury prior to or on or after the effective date of this act for the deposit of the proceeds of bonds issued by the Kansas development finance authority for the payment of debt service for bonds issued by the Kansas development finance authority or for any related purpose in accordance with applicable bond covenants.

Sec. 193. Federal grants. (a) Except as provided in subsection (c), during the fiscal year ending June 30, 2024, each federal grant or other federal receipt that is received by a state agency named in this act and that is not otherwise appropriated to that state agency for fiscal year 2024 by this or other appropriation act of the 2023 regular session of the legislature is hereby appropriated for fiscal year 2024 for that state agency for the purpose set forth in such federal grant or receipt, except that no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt that has not been previously appropriated or reappropriated or approved for expenditure by the governor until the governor has authorized the state agency to make expenditures therefrom.

(b) Except as provided in subsection (c), in addition to the other purposes for which expenditures may be made by any state agency that is named in this act and that is not otherwise authorized by law to apply for and receive federal grants, expenditures may be made by such state agency from moneys appropriated for fiscal year 2024 by this act or any other appropriation act of the 2023 regular session of the legislature to apply for and receive federal grants during fiscal year 2024, which federal grants are hereby authorized to be applied for and received by
such state agencies: *Provided*, That no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt that has not been previously appropriated or reappropriated or approved for expenditure by the governor until the governor has authorized the state agency to make expenditures therefrom.

(c) The provisions of this section shall not apply to section 198.

Sec. 194. (a) Any correctional institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2023 regular session of the legislature and having an unencumbered balance as of June 30, 2023, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2024, for the same uses and purposes as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in any account of the correctional institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2022.

Sec. 195. (a) Any Kansas educational building fund appropriation heretofore appropriated to any institution named in this or other appropriation act of the 2023 regular session of the legislature and having an unencumbered balance as of June 30, 2023, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2024, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2022.

Sec. 196. (a) Any state institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2023 regular session of the
legislature and having an unencumbered balance as of June 30, 2023, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2024, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in any account of the state institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2022.

Sec. 197. Any transfers of moneys during the fiscal year ending June 30, 2024, from any special revenue fund of any state agency named in this act to the audit services fund of the division of post audit under K.S.A. 46-1121, and amendments thereto, shall be in addition to any expenditure limitation imposed on any such fund for the fiscal year ending June 30, 2024.

Sec. 198. During the fiscal years ending June 30, 2023, June 30, 2024, and June 30, 2025, notwithstanding the provisions of K.S.A. 75-3711a or 75-3711b, and amendments thereto, section 193 or any other statute to the contrary, in addition to the other purposes for which expenditures may be made by any state agency that is named in this act, expenditures may be made by such state agency from moneys appropriated for fiscal year 2023, fiscal year 2024 and fiscal year 2025 by this or any other appropriation act of the 2023 or 2024 regular session of the legislature to apply for and receive federal grants during fiscal years 2023, 2024 and 2025: Provided, That federal grants are hereby authorized to be applied for and received by such state agencies that concern moneys from the federal government subject to the following provisions: Provided further, That except as provided further, no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt of discretionary state funding related to COVID-19, any other unforeseen public health emergency, or any national recession or other currently unknown national emergency during fiscal years 2023, 2024 and 2025 that has not been previously appropriated, reappropriated or approved for expenditure by the legislature until the legislature expressly consents to and approves such
appropriation or expenditure by an act of the legislature: Provided however, That if such federal grant or receipt is a part of a continuing, existing state program that was previously appropriated, reappropriated or approved for expenditure by the legislature in fiscal year 2022 or fiscal year 2023 for such agency, then during fiscal years 2023, 2024 and 2025, such agency is authorized to expend all approved moneys lawfully credited to and available in such fund or funds during fiscal years 2023, 2024 and 2025: And provided further, That during fiscal years 2023, 2024 and 2025, any agency that is expending moneys as a continuing, existing program that was previously appropriated, reappropriated or approved for expenditure by the legislature in fiscal year 2022 or fiscal year 2023 shall submit a report to the senate committee on ways and means and the house of representatives committee on appropriations within 30 days of receipt of the federal grant or other federal receipt detailing the continuing, existing program, the citation to the previously appropriated, reappropriated or approved for expenditure authorization by the legislature, the total amount of such grant or receipt and the proposed expenditures from such grant or receipt.

And by renumbering sections accordingly;

Also on page 3, in line 16, by striking "statute book" and inserting "Kansas register";

On page 1, in the title, in line 1, by striking all after "ACT"; by striking all in lines 2 through 6; in line 7, by striking "sections" and inserting "making and concerning appropriations for the fiscal years ending June 30, 2023, June 30, 2024, June 30, 2025, June 30, 2026, June 30, 2027, and June 30, 2028, for state agencies; authorizing certain transfers, capital improvement projects and fees, imposing certain restrictions and limitations, and directing or authorizing certain receipts, disbursements, procedures and acts incidental to the foregoing; authorizing and directing payment of certain claims against the state; amending K.S.A. 2-223, 12-1775a and 12-5256 and K.S.A. 2022 Supp. 65-180, 74-50,107, 74-8711, 74-99b34, 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171 and 79-4804 and repealing the existing
sections";

And your committee on conference recommends the adoption of this report.

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Conferees on part of Senate

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Conferees on part of House