

SENATE BILL No. 422

By Committee on Ways and Means

2-1

1 AN ACT making and concerning appropriations for fiscal years ending
2 June 30, 2023, June 30, 2024, and June 30, 2025, for state agencies;
3 authorizing certain transfers, capital improvement projects and fees,
4 imposing certain restrictions and limitations, and directing or
5 authorizing certain receipts, disbursements, procedures and acts
6 incidental to the foregoing; amending K.S.A. 2021 Supp. 2-223, 12-
7 1775a, 12-5256, 17-12a601, 72-5462, 74-99b34, 75-2263, 75-6707, 76-
8 775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171 and 79-4804
9 and repealing the existing sections.

10

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

12

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

17

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

21

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

23

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

25

Sec. 2.

26

LEGISLATIVE COORDINATING COUNCIL

27

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

29

Legislative coordinating council –
30 operations (422-00-1000-0100).....\$752,441

31

Provided, That any unencumbered balance in the legislative coordinating
32 council – operations account in excess of \$100 as of June 30, 2022, is
33 hereby reappropriated for fiscal year 2023.

34

Legislative research department –
35 operations (425-00-1000-0103).....\$4,661,008

36

Provided, That any unencumbered balance in the legislative research

1 department – operations account in excess of \$100 as of June 30, 2022, is
2 hereby reappropriated for fiscal year 2023.

3 Office of revisor of statutes –
4 operations (579-00-1000-0103).....\$4,132,662

5 *Provided*, That any unencumbered balance in the office of revisor of
6 statutes – operations account in excess of \$100 as of June 30, 2022, is
7 hereby reappropriated for fiscal year 2023.

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

13 Legislative research department special
14 revenue fund (425-00-2111-2000).....No limit
15 Legislature employment security fund.....No limit
16 Sec. 3.

17 LEGISLATURE

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

20 Operations (including official
21 hospitality) (428-00-1000-0103).....\$16,844,787

22 *Provided*, That any unencumbered balance in the operations (including
23 official hospitality) account in excess of \$100 as of June 30, 2022, is
24 hereby reappropriated for fiscal year 2023: *Provided further*, That
25 expenditures may be made from this account, pursuant to vouchers
26 approved by the chairperson or vice-chairperson of the legislative
27 coordinating council, to pay compensation and travel expenses and
28 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
29 amendments thereto, for members and associate members of the advisory
30 committee to the Kansas commission on interstate cooperation established
31 under K.S.A. 46-407a, and amendments thereto, for attendance at
32 meetings of the advisory committee that are authorized by the legislative
33 coordinating council, except that: (1) The legislative coordinating council
34 may establish restrictions or limitations, or both, on travel expenses,
35 subsistence expenses or allowances, or any combination thereof, paid to
36 members and associate members of such advisory committee; and (2) any
37 person who is an associate member of such advisory committee, by reason
38 of such person having been accredited by the national conference of
39 commissioners on uniform state laws as a life member of that organization,
40 shall receive the same travel expenses and subsistence expenses for
41 attendance at meetings of the advisory committee as a regular member, but
42 shall receive no per diem compensation: *And provided further*, That
43 expenditures may be made from this account for services, facilities and

1 supplies provided for legislators in addition to those provided under the
2 approved budget and for related copying, facsimile transmission and other
3 services provided to persons other than legislators, in accordance with
4 policies and any restrictions or limitations prescribed by the legislative
5 coordinating council: *And provided further*, That no expenditures shall be
6 made from this account for any meeting of any joint committee, or of any
7 subcommittee of any joint committee, chargeable to fiscal year 2023
8 unless such meeting is approved by the legislative coordinating council:
9 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-
10 116, and amendments thereto, or any other statute, no expenditures shall
11 be made from this account for the printing and distribution of copies of the
12 permanent journals of the senate or house of representatives to each
13 member of the legislature during fiscal year 2023: *And provided further*,
14 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
15 thereto, or any other statute, no expenditures shall be made from this
16 account for the printing and distribution of complete sets of the Kansas
17 Statutes Annotated to each member of the legislature in excess of one
18 complete set of the Kansas Statutes Annotated to each member at the
19 commencement of the member's first term as legislator during fiscal year
20 2023: *And provided further*, That, notwithstanding the provisions of K.S.A.
21 77-138, and amendments thereto, or any other statute, no expenditures
22 shall be made from this account for the legislator's name to be printed on
23 one complete set of the Kansas Statutes Annotated during fiscal year 2023:
24 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
25 165, and amendments thereto, or any other statute, no expenditures shall
26 be made from this account for the printing and delivering of a set of the
27 cumulative supplements of the Kansas Statutes Annotated to each member
28 of the legislature in excess of one cumulative supplement set of the Kansas
29 Statutes Annotated to each member of the legislature during fiscal year
30 2023: *And provided further*, That, notwithstanding the provisions of K.S.A.
31 75-1005, and amendments thereto, or any other statute, expenditures may
32 be made from this account to reimburse members of the legislature for
33 expenses incurred in printing correspondence with constituents: *And*
34 *provided further*, That no expenses shall be reimbursed unless a legislator
35 has first obtained approval for such printing by the director of legislative
36 administrative services: *And provided further*, That such reimbursements
37 shall only be issued after a legislator provides written receipts showing
38 such expense to the director of legislative administrative services: *And*
39 *provided further*, That the maximum amount reimbursed to any legislator
40 shall be equal to or less than the maximum amount allotted to any
41 legislator for constituent correspondence pursuant to policies adopted by
42 the legislative coordinating council.
43 Legislative information

1 system (428-00-1000-0300).....\$6,327,654
 2 *Provided*, That any unencumbered balance in the legislative information
 3 system account in excess of \$100 as of June 30, 2022, is hereby
 4 reappropriated for fiscal year 2023.

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

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

12 *Provided*, That expenditures may be made from the legislative special
 13 revenue fund, pursuant to vouchers approved by the chairperson or the
 14 vice-chairperson of the legislative coordinating council, to pay
 15 compensation and travel expenses and subsistence expenses or allowances
 16 as authorized by K.S.A. 75-3212, and amendments thereto, for members
 17 and associate members of the advisory committee to the Kansas
 18 commission on interstate cooperation established under K.S.A. 46-407a,
 19 and amendments thereto, for attendance at meetings of the advisory
 20 committee which are authorized by the legislative coordinating council,
 21 except that: (1) The legislative coordinating council may establish
 22 restrictions or limitations, or both, on travel expenses, subsistence
 23 expenses or allowances, or any combination thereof, paid to members and
 24 associate members of such advisory committee; and (2) any person who is
 25 an associate member of such advisory committee, by reason of such
 26 person having been accredited by the national conference of
 27 commissioners on uniform state laws as a life member of that organization,
 28 shall receive the same travel expenses and subsistence expenses for
 29 attendance at meetings of the advisory committee as a regular member, but
 30 shall receive no per diem compensation: *Provided further*, That
 31 expenditures may be made from this fund for services, facilities and
 32 supplies provided for legislators in addition to those provided under the
 33 approved budget and for related copying, facsimile transmission and other
 34 services provided to persons other than legislators, in accordance with
 35 policies and any restrictions or limitations prescribed by the legislative
 36 coordinating council: *And provided further*, That amounts are hereby
 37 authorized to be collected for such services, facilities and supplies in
 38 accordance with policies of the council: *And provided further*, That such
 39 amounts shall be fixed in order to recover all or part of the expenses
 40 incurred for providing such services, facilities and supplies and shall be
 41 consistent with policies and fees established in accordance with K.S.A. 46-
 42 1207a, and amendments thereto: *And provided further*, That all such
 43 amounts received shall be deposited in the state treasury in accordance

1 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 2 be credited to the legislative special revenue fund: *And provided further*;
 3 That all donations, gifts or bequests of money for the legislative branch of
 4 government which are received and accepted by the legislative
 5 coordinating council shall be deposited in the state treasury and credited to
 6 an account of the legislative special revenue fund: *And provided further*;
 7 That no expenditures shall be made from this fund for any meeting of any
 8 joint committee, or of any subcommittee of any joint committee, during
 9 fiscal year 2023 unless such meeting is approved by the legislative
 10 coordinating council: *And provided further*; That, notwithstanding the
 11 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
 12 no expenditures shall be made from this fund for the printing and
 13 distribution of copies of the permanent journals of the senate or house of
 14 representatives to each member of the legislature during fiscal year 2023:
 15 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-
 16 138, and amendments thereto, or any other statute, no expenditures shall
 17 be made from this fund for the printing and distribution of complete sets of
 18 the Kansas Statutes Annotated to each member of the legislature in excess
 19 of one complete set of the Kansas Statutes Annotated to each member at
 20 the commencement of the member's first term as legislator during fiscal
 21 year 2023: *And provided further*; That, notwithstanding the provisions of
 22 K.S.A. 77-138, and amendments thereto, or any other statute, no
 23 expenditures shall be made from this fund for the legislator's name to be
 24 printed on one complete set of the Kansas Statutes Annotated during fiscal
 25 year 2023: *And provided further*; That, notwithstanding the provisions of
 26 K.S.A. 77-165, and amendments thereto, or any other statute, no
 27 expenditures shall be made from this fund for the printing and delivering
 28 of a set of the cumulative supplements of the Kansas Statutes Annotated to
 29 each member of the legislature in excess of one cumulative supplement set
 30 of the Kansas Statutes Annotated to each member of the legislature during
 31 fiscal year 2023.

32 Capitol restoration – gifts and

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

34 (c) As used in this section, "joint committee" includes the joint
 35 committee on administrative rules and regulations, health care stabilization
 36 fund oversight committee, joint committee on special claims against the
 37 state, legislative budget committee, joint committee on state building
 38 construction, joint committee on information technology, joint committee
 39 on pensions, investments and benefits, joint committee on state-tribal
 40 relations, confirmation oversight committee, joint committee on
 41 corrections and juvenile justice oversight, compensation commission, joint
 42 committee on Kansas security, Robert G. (Bob) Bethell joint committee on
 43 home and community based services and KanCare oversight, capitol

1 preservation committee, joint committee on child welfare system
2 oversight, joint committee on fiduciary financial institutions oversight and
3 any other committee, commission or other body for which expenditures
4 are to be paid from moneys appropriated for the legislature for the
5 expenses of any meeting of any such body or for the expenses of any
6 member thereof.

7 Sec. 4.

8 DIVISION OF POST AUDIT

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

11 Operations (including legislative post
12 audit committee) (540-00-1000-0100).....\$3,477,553

13 *Provided*, That any unencumbered balance in the operations (including
14 legislative post audit committee) account in excess of \$100 as of June 30,
15 2022, is hereby reappropriated for fiscal year 2023.

16 Sec. 5.

17 GOVERNOR'S DEPARTMENT

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

20 Governor's department (252-00-1000-0503).....\$2,764,050

21 *Provided*, That any unencumbered balance in the governor's department
22 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
23 fiscal year 2023: *Provided further*, That expenditures may be made from
24 this account for official hospitality and contingencies without limitation at
25 the discretion of the governor.

26 Domestic violence
27 prevention grants (252-00-1000-0600).....\$4,640,194

28 *Provided*, That any unencumbered balance in the domestic violence
29 prevention grants account in excess of \$100 as of June 30, 2022, is hereby
30 reappropriated for fiscal year 2023: *Provided further*, That expenditures
31 may be made from the domestic violence prevention grants account for
32 official hospitality and contingencies without limitation at the discretion of
33 the governor.

34 Child advocacy centers (252-00-1000-0610).....\$804,984

35 *Provided*, That any unencumbered balance in the child advocacy centers
36 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
37 fiscal year 2023: *Provided further*, That expenditures may be made from
38 the child advocacy centers account for official hospitality and
39 contingencies without limitation at the discretion of the governor.

40 (b) Expenditures may be made by the above agency for travel
41 expenses of the governor's spouse when accompanying the governor or
42 when representing the governor on official state business, for travel and
43 subsistence expenditures for security personnel when traveling with the

1 governor and for entertainment of officials and other persons as guests
 2 from the amount appropriated for the fiscal year ending June 30, 2023, by
 3 subsection (a) from the state general fund in the governor's department
 4 account (252-00-1000-0503).

5 (c) Expenditures may be made by the above agency for travel
 6 expenses of the lieutenant governor's spouse when accompanying the
 7 lieutenant governor or when representing the lieutenant governor on
 8 official state business, for travel and subsistence expenditures for security
 9 personnel when traveling with the lieutenant governor and for
 10 entertainment of officials and other persons as guests from the amount
 11 appropriated for the fiscal year ending June 30, 2023, by subsection (a)
 12 from the state general fund in the governor's department account (252-00-
 13 1000-0503).

14 (d) There is appropriated for the above agency from the following
 15 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 16 moneys now or hereafter lawfully credited to and available in such fund or
 17 funds, except that expenditures shall not exceed the following:

18 Domestic violence grants fund (252-00-2014-2014).....No limit
 19 *Provided*, That grants made for domestic violence prevention shall be
 20 made after consideration of the recommendation of an entity that has been
 21 designated by the United States department of health and human services
 22 and by the centers for disease control and prevention as the official
 23 domestic violence or sexual assault coalition.

24 Child advocacy centers
 25 grant fund (252-00-2024-2024).....No limit
 26 Special programs fund (252-00-2149).....No limit
 27 *Provided*, That expenditures may be made from the special programs fund
 28 for operating expenditures for the governor's department, including
 29 conferences and official hospitality: *Provided further*, That the governor is
 30 hereby authorized to fix, charge and collect fees for such conferences: *And*
 31 *provided further*, That fees for such conferences shall be fixed in order to
 32 recover all or part of the operating expenses incurred for such conferences,
 33 including official hospitality: *And provided further*, That all fees received
 34 for such conferences shall be deposited in the state treasury in accordance
 35 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 36 be credited to the special programs fund.

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

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

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

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

1	National criminal history improvement program –	
2	federal fund (252-00-3189).....	No limit
3	Violence against women grant –	
4	federal fund (252-00-3214).....	No limit
5	Project safe neighborhoods –	
6	federal fund (252-00-3217).....	No limit
7	Coverdell forensic science improvement –	
8	federal fund (252-00-3227).....	No limit
9	Crime victim assistance –	
10	federal fund (252-00-3260).....	No limit
11	Access visitation grant –	
12	federal fund (252-00-3460).....	No limit
13	Battered women/family violence prevention –	
14	federal fund (252-00-3461).....	No limit
15	Sexual assault services program –	
16	federal fund (252-00-3465).....	No limit
17	Emergency rental assistance –	
18	federal fund (252-00-3646).....	No limit
19	Coronavirus emergency supplemental –	
20	federal fund (252-00-3671).....	No limit
21	Coronavirus relief fund –	
22	federal fund (252-00-3753).....	No limit
23	American rescue plan –	
24	state fiscal relief –	
25	federal fund (252-00-3756).....	No limit

26 *Provided*, That during the fiscal year ending June 30, 2023, no
27 expenditures shall be made from or obligation requested to be incurred
28 against the American rescue plan – state fiscal relief federal fund without a
29 recommendation from the strengthening people and revitalizing Kansas
30 executive committee and approval from the state finance council acting on
31 this matter, which is hereby characterized as a matter of legislative
32 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
33 and amendments thereto, except that such approval also may be given
34 while the legislature is in session: *Provided further*, That the strengthening
35 people and revitalizing Kansas executive committee shall meet and review
36 each such request and shall report such executive committee's
37 recommendation to the state finance council: *And provided further*, That
38 the membership of such executive committee shall consist of seven
39 individuals, including a chairperson appointed by the governor, one public
40 sector individual appointed by the governor, one private sector individual
41 appointed by the governor, the president of the senate or the president's
42 designee, one private sector individual appointed by the president of the
43 senate, the speaker of the house of representatives or the speaker's

1	designee and one private sector individual appointed by the speaker of the	
2	house of representatives.	
3	Edward Byrne justice assistance grants –	
4	federal fund (252-00-3757).....	No limit
5	Prison rape elimination act –	
6	federal fund (252-00-3758).....	No limit
7	Homeowners' assistance –	
8	federal fund (252-00-3759).....	No limit
9	John R Justice grant –	
10	federal fund (252-00-3802).....	No limit
11	Hispanic and Latino	
12	American affairs commission –	
13	donations fund (252-00-7236).....	No limit
14	Advisory commission on	
15	African-American affairs –	
16	donations fund (252-00-7242).....	No limit
17	Pandemic assistance/vaccine equity –	
18	federal fund.....	No limit
19	Family violence prevention and services – ARPA	
20	federal fund.....	No limit
21	Homeowner assistance fund – federal fund.....	No limit
22	Emergency rental assistance – federal fund.....	No limit
23	Sec. 6.	

ATTORNEY GENERAL

25 (a) There is appropriated for the above agency from the state general
 26 fund for the fiscal year ending June 30, 2023, the following:
 27 Operating expenditures (082-00-1000-0103).....\$4,568,111
 28 *Provided*, That any unencumbered balance in the operating expenditures
 29 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 30 fiscal year 2023: *Provided, however*; That expenditures from this account
 31 for official hospitality shall not exceed \$2,000.
 32 Litigation costs (082-00-1000-0040).....\$78,000
 33 *Provided*, That any unencumbered balance in the litigation costs account in
 34 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year
 35 2023.
 36 Abuse, neglect and
 37 exploitation unit (082-00-1000-0500).....\$349,999
 38 *Provided*, That any unencumbered balance in the abuse, neglect and
 39 exploitation unit account in excess of \$100 as of June 30, 2022, is hereby
 40 reappropriated for fiscal year 2023: *Provided further*; That expenditures
 41 may be made by the attorney general from the abuse, neglect and
 42 exploitation unit account pursuant to contracts with other agencies or
 43 organizations to provide services related to the investigation or litigation of

1 findings related to abuse, neglect or exploitation.
2 Child abuse grants (082-00-1000-0400).....\$67,500
3 Child exchange and
4 visitation centers (082-00-1000-0450).....\$115,200
5 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and
6 amendments thereto, or any other statute, during the fiscal year ending
7 June 30, 2023, the above agency may use moneys in the child exchange
8 and visitation centers account for matching funds.
9 Protection from abuse (082-00-1000-0900).....\$519,000
10 Office of inspector general (082-00-1000-0300).....\$618,920
11 *Provided*, That any unencumbered balance in the office of inspector
12 general account in excess of \$100 as of June 30, 2022, is hereby
13 reappropriated for fiscal year 2023.
14 (b) There is appropriated for the above agency from the following
15 special revenue fund or funds for the fiscal year ending June 30, 2023, all
16 moneys now or hereafter lawfully credited to and available in such fund or
17 funds, except that expenditures other than refunds authorized by law shall
18 not exceed the following:
19 Private detective fee fund (082-00-2029-2029).....No limit
20 Court cost fund (082-00-2012-2000).....No limit
21 Bond transcript review
22 fee fund (082-00-2254-2300).....No limit
23 Conversion of materials and
24 equipment fund (082-00-2405-2040).....No limit
25 Attorney general's antitrust special
26 revenue fund (082-00-2506-2050).....No limit
27 Private gifts fund (082-00-7300-7000).....No limit
28 Medicaid fraud
29 reimbursement fund (082-00-9034-9040).....No limit
30 Medicaid fraud control unit (082-00-3060-3080).....No limit
31 Attorney general's antitrust
32 suspense fund (082-00-9002-9000).....No limit
33 Attorney general's consumer protection
34 clearing fund (082-00-9003-9010).....No limit
35 Attorney general's committee on crime
36 prevention fee fund (082-00-2113-2090).....No limit
37 *Provided*, That expenditures may be made from the attorney general's
38 committee on crime prevention fee fund for operating expenditures
39 directly or indirectly related to conducting training seminars organized by
40 the attorney general's committee on crime prevention, including official
41 hospitality: *Provided further*, That the attorney general is hereby
42 authorized to fix, charge and collect fees for conducting training seminars
43 organized by the attorney general's committee on crime prevention: *And*

1 *provided further*, That such fees shall be fixed in order to recover all or
 2 part of the direct and indirect operating expenses incurred for conducting
 3 such seminars, including official hospitality: *And provided further*, That all
 4 fees received for conducting such seminars shall be deposited in the state
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and
 6 amendments thereto, and shall be credited to the attorney general's
 7 committee on crime prevention fee fund.

8 Tort claims fund (082-00-2613-2080).....No limit
 9 Crime victims
 10 compensation fund (082-00-2563-2060).....No limit
 11 *Provided*, That expenditures from the crime victims compensation fund for
 12 state operations shall not exceed \$536,550: *Provided further*, That any
 13 expenditures for payment of compensation to crime victims are authorized
 14 to be made from this fund regardless of when the claim was awarded.

15 Crime victims assistance fund (082-00-2598-2070).....No limit
 16 Protection from abuse fund (082-00-2239-2030)No limit
 17 Crime victims grants and
 18 gifts fund (082-00-7340-7010).....No limit
 19 *Provided*, That all private grants and gifts received by the crime victims
 20 compensation board shall be deposited to the credit of the crime victims
 21 grants and gifts fund.

22 Kansas attorney general batterer
 23 intervention program
 24 certification fund (082-00-2103-2103).....No limit
 25 Debt collection administration cost
 26 recovery fund (082-00-2305-2240).....No limit
 27 *Provided*, That the attorney general shall deposit in the state treasury to the
 28 credit of the debt collection administration cost recovery fund all moneys
 29 remitted to the attorney general as administrative costs under contracts
 30 entered into pursuant to K.S.A. 75-719, and amendments thereto.

31 Medicaid fraud prosecution
 32 revolving fund (082-00-2641-2280).....No limit
 33 *Provided*, That all moneys recovered by the medicaid fraud and abuse
 34 division of the attorney general's office in the enforcement of state and
 35 federal law which are in excess of any restitution for overcharges and
 36 interest, including all moneys recovered as recoupment of expenses of
 37 investigation and prosecution, shall be deposited in the state treasury to the
 38 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
 39 That, notwithstanding the provisions of K.S.A. 2021 Supp. 21-5933, and
 40 amendments thereto, or any other statute, expenditures may be made from
 41 the medicaid fraud prosecution revolving fund for other operating
 42 expenditures of the attorney general's office other than for medicaid fraud
 43 prosecution costs.

1	Interstate water	
2	litigation fund (082-00-2311-2295).....	No limit
3	<i>Provided</i> , That, in addition to the other purposes authorized by K.S.A.	
4	82a-1802, and amendments thereto, expenditures may be made from the	
5	interstate water litigation fund for: (1) Litigation costs for the case of	
6	Kansas v. Colorado No. 105, Original in the Supreme Court of the United	
7	States, including repayment of past contributions; (2) expenses related to	
8	the appointment of a river master or such other official as may be	
9	appointed by the Supreme Court to administer, implement or enforce its	
10	decree or other orders of the Supreme Court related to this case; and (3)	
11	expenses incurred by agencies of the state of Kansas to monitor actions of	
12	the state of Colorado and its water users and to enforce any settlement,	
13	decree or order of the Supreme Court related to this case.	
14	Suspense fund (082-00-9112-9030).....	No limit
15	Children's advocacy	
16	center fund (082-00-2654-2610).....	No limit
17	Abuse, neglect and exploitation of	
18	people with disabilities unit grant	
19	acceptance fund (082-00-2482-2500).....	No limit
20	Concealed weapon	
21	licensure fund (082-00-2450-2400).....	No limit
22	Tobacco master settlement agreement	
23	compliance fund (082-00-2383-2320).....	No limit
24	Sexually violent predator	
25	expense fund (082-00-2379-2310).....	No limit
26	County law enforcement	
27	equipment fund (082-00-2470-2470).....	No limit
28	Child exchange and visiting	
29	centers fund (082-00-2579-2250).....	No limit
30	Roofing contractor	
31	registration fund (082-00-2774-2774).....	No limit
32	State medicaid fraud control unit –	
33	federal fund (082-00-3060-3060).....	No limit
34	Com def sol – violence against women	
35	federal fund (082-00-3082-3082).....	No limit
36	Crime victims compensation	
37	federal fund (082-00-3133-3020).....	No limit
38	Ed Byrne state/local law enforcement	
39	federal fund (082-00-3213-3213).....	No limit
40	Violence against women – ARRA	
41	federal fund (082-00-3214-3212).....	No limit
42	Comm prsct/project safe neighborhood	
43	federal fund (082-00-3217-3217).....	No limit

1	Public safety prtnt/comm	
2	pol fund (082-00-3218-3218).....	No limit
3	Anti-gang initiative	
4	federal fund (082-00-3229-3229).....	No limit
5	Alcohol impaired driving cntrmsr	
6	federal fund (082-00-3247-3247).....	No limit
7	Children's justice grant	
8	federal fund (082-00-3381-3381).....	No limit
9	Sexual assault kit initiative	
10	federal fund (082-00-3416-3416).....	No limit
11	Ed Byrne memorial JAG – ARRA	
12	federal fund (082-00-3455-3455).....	No limit
13	Medicaid indirect cost	
14	federal fund (082-00-3919-3919).....	No limit
15	Federal forfeiture fund (082-00-3940-3940).....	No limit
16	SSA fraud prevention	
17	federal fund (082-00-2174-2175).....	No limit
18	False claims litigation	
19	revolving fund (082-00-2650-2600).....	No limit
20	<i>Provided</i> , That expenditures may be made from the false claims litigation	
21	revolving fund for costs associated with litigation under the Kansas false	
22	claims act, K.S.A. 75-7501 et seq., and amendments thereto.	
23	Ed Byrne memorial justice assistance grant	
24	federal fund (082-00-3057-3057).....	No limit
25	911 state maintenance fund (082-00-2747-2447).....	No limit
26	DOT prohibit	
27	racial profiling (082-00-3566-3566).....	No limit
28	Human trafficking victim	
29	assistance fund (082-00-2775-2775).....	No limit
30	Criminal appeals cost fund (082-00-2779-2779).....	No limit
31	Attorney general's open	
32	government fund (082-00-2497-2497).....	No limit
33	Scrap metal theft reduction	
34	fee fund (082-00-2085-2100).....	No limit
35	Bail enforcement agents	
36	fee fund (082-00-2259-2259).....	No limit
37	Fraud and abuse criminal	
38	prosecution fund (082-00-2262-2262).....	No limit
39	Attorney general's state agency	
40	representation fund (082-00-6125-6125).....	No limit
41	State medicaid fraud forfeiture fund.....	No limit
42	Charitable organizations fee fund (082-00-2863-2863).....	No limit
43	Kansas fights addiction fund (082-00-2826-2826).....	No limit

1 Municipalities fight addiction fund (082-00-2838-2838).....No limit
 2 Coronavirus relief fund (082-00-3753-3753).....No limit

3 (c) During the fiscal year ending June 30, 2023, grants made pursuant
 4 to K.S.A. 74-7325, and amendments thereto, from the protection from
 5 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
 6 7334, and amendments thereto, from the crime victims assistance fund
 7 (082-00-2598-2070) shall be made after consideration of the
 8 recommendation of an entity that has been designated by the United States
 9 department of health and human services and by the centers for disease
 10 control as the official domestic violence or sexual assault coalition.

11 (d) During the fiscal year ending June 30, 2023, the attorney general,
 12 with the approval of the director of the budget, may transfer any part of
 13 any item of appropriation for fiscal year 2023 from the state general fund
 14 for the attorney general to another item of appropriation for fiscal year
 15 2023 from the state general fund for the attorney general. The attorney
 16 general shall certify each such transfer to the director of accounts and
 17 reports and shall transmit a copy of each such certification to the director
 18 of legislative research.

19 (e) Notwithstanding the provisions of any other statute, during the
 20 fiscal year ending June 30, 2023, in addition to the other purposes for
 21 which expenditures may be made by the above agency from the tobacco
 22 master settlement agreement compliance fund (082-00-2383-2320),
 23 expenditures may be made by the above agency from such fund for the
 24 purposes of performing the powers, duties and functions pursuant to
 25 K.S.A. 75-772, and amendments thereto.

26 (f) On July 1, 2022, or as soon thereafter as moneys are available, the
 27 director of accounts and reports shall transfer \$460,593 from the Kansas
 28 endowment for youth fund (365-00-7000-2000) to the tobacco master
 29 settlement agreement compliance fund (082-00-2383-2320) of the attorney
 30 general.

31 Sec. 7.

32 SECRETARY OF STATE

33 (a) There is appropriated for the above agency from the following
 34 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 35 moneys now or hereafter lawfully credited to and available in such fund or
 36 funds, except that expenditures shall not exceed the following:

37 Cemetery and funeral audit
 38 fee fund (622-00-2225-2100).....No limit
 39 HAVA ELVIS fund (622-00-2353-2150).....No limit
 40 Conversion of materials and
 41 equipment fund (622-00-2418-2200).....No limit
 42 Information and services
 43 fee fund (622-00-2430-2300).....No limit

- 1 *Provided*, That expenditures from the information and services fee fund
 2 for official hospitality shall not exceed \$2,533.
 3 State register fee fund (622-00-2619-2500).....No limit
 4 Uniform commercial code
 5 fee fund (622-00-2664-2600).....No limit
 6 State flag and banner fund (622-00-5130-4600).....No limit
 7 Secretary of state fee
 8 refund fund (622-00-9047-9100).....No limit
 9 Electronic voting machine
 10 examination fund (622-00-9101-9200).....No limit
 11 Credit card clearing fund (622-00-9434-9400).....No limit
 12 Suspense fund (622-00-9046-9000).....No limit
 13 Prepaid services fund (622-00-9114-9300).....No limit
 14 Athlete agent registration
 15 fee fund (622-00-2674-2700).....No limit
 16 Democracy fund (622-00-2702-2400).....No limit
 17 *Provided*, That all expenditures from the democracy fund shall be to
 18 provide matching funds to implement title II of the federal help America
 19 vote act of 2002, public law 107-252, as prescribed under that act.
 20 Technology communication
 21 fee fund (622-00-2672-2900).....No limit
 22 Help America vote act
 23 federal fund (622-00-3091).....No limit
 24 HAVA title I federal fund (622-00-3283-3283).....No limit
 25 HAVA election security fraud 2018 (622-00-3956-3956).....No limit
 26 (b) During the fiscal year ending June 30, 2023, notwithstanding the
 27 provisions of any other statute, in addition to the other purposes for which
 28 expenditures may be made from any special revenue fund or funds for
 29 fiscal year 2023 by the above agency by this or other appropriation act of
 30 the 2022 regular session of the legislature, expenditures shall be made by
 31 the above agency from such special revenue fund or funds to provide a
 32 report to the house appropriations committee and the senate ways and
 33 means committee detailing the costs of publication in a newspaper in each
 34 county pursuant to K.S.A. 64-103, and amendments thereto, of any
 35 constitutional amendment that is introduced by the legislature during the
 36 2023 regular session of the legislature and detailing costs to local units of
 37 governments for conducting elections that include proposed constitutional
 38 amendments.
 39 (c) On or before the 10th day of each month commencing July 1,
 40 2022, during fiscal year 2023, the director of accounts and reports shall
 41 transfer from the state general fund to the democracy fund interest
 42 earnings based on:
 43 (1) The average daily balance of moneys in the democracy fund for

1 the preceding month; and
 2 (2) the net earnings rate of the pooled money investment portfolio for
 3 the preceding month.
 4 Sec. 8.

5 STATE TREASURER

6 (a) There is appropriated for the above agency from the following
 7 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 8 moneys now or hereafter lawfully credited to and available in such fund or
 9 funds, except that expenditures shall not exceed the following:

10 State treasurer
 11 operating fund (670-00-2374-2300).....\$1,890,376

12 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 13 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 14 statute, of all the moneys received under the uniform unclaimed property
 15 act during fiscal year 2023, the state treasurer is hereby authorized and
 16 directed to credit the first amount equal to the expenditure limitation
 17 approved by this or other appropriation act of the legislature received and
 18 deposited in the state treasury to the state treasurer operating fund:
 19 *Provided further*, Notwithstanding any provision of the uniform unclaimed
 20 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 21 statute, on June 30, 2023, the state treasurer shall certify any remaining
 22 unencumbered balance in the state treasurer operating fund exceeding
 23 \$100,000 to the director of accounts and reports, who shall transfer such
 24 certified amount from the state treasurer operating fund to the state general
 25 fund on June 30, 2023: *And provided further*, That, after such aggregate
 26 amount has been credited to the state treasurer operating fund, then all of
 27 the moneys received under the uniform unclaimed property act during
 28 fiscal year 2023 shall be credited as prescribed under the uniform
 29 unclaimed property act: *And provided further*, That all moneys credited to
 30 the state treasurer operating fund during fiscal year 2023 are to reimburse
 31 the state treasurer for accounting, auditing, budgeting, legal, payroll,
 32 personnel and purchasing services and any other governmental services
 33 which are performed to administer the provisions of the uniform
 34 unclaimed property act that are not otherwise reimbursed under any other
 35 provision of law.

36 Fiscal agency fund (670-00-7754-6400).....No limit
 37 Bond services fee fund (670-00-2061-2500).....No limit
 38 City bond finance fund (670-00-7654).....No limit
 39 Local ad valorem tax
 40 reduction fund (670-00-7394-4800).....No limit
 41 County and city revenue
 42 sharing fund (670-00-7395-4900).....No limit
 43 Suspense fund (670-00-9054-9000).....No limit

1	County and city retailers'	
2	sales tax fund (670-00-7608-6000).....	No limit
3	County and city compensating use	
4	tax fund (670-00-7667-6200).....	No limit
5	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
6	Local alcoholic liquor	
7	equalization fund (670-00-7759-6500).....	No limit
8	Unclaimed property	
9	claims fund (670-00-7758-7700).....	No limit
10	Unclaimed property	
11	expense fund (670-00-2362-2200).....	No limit
12	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
13	official hospitality shall not exceed \$2,000.	
14	County and city transient	
15	guest tax fund (670-00-7602-6600).....	No limit
16	Racing admissions tax fund (670-00-7670-6300).....	No limit
17	Rental motor vehicle excise	
18	tax fund (670-00-7681-6800).....	No limit
19	Transportation development district	
20	sales tax fund (670-00-7601-7000).....	No limit
21	Redevelopment bond fund (670-00-7683-6900).....	No limit
22	Special qualified industrial	
23	manufacturer fund (670-00-9525-9525).....	No limit
24	Kansas postsecondary education savings	
25	program trust fund (670-00-7241-7100).....	No limit
26	Kansas postsecondary education savings	
27	expense fund (670-00-2096-2000).....	No limit
28	Conversion of materials and	
29	equipment fund (670-00-2461-2700).....	No limit
30	Tax increment financing revenue	
31	replacement fund (670-00-7391-4700).....	No limit
32	Spirit bonds fund (670-00-9515-9515).....	No limit
33	<i>Provided</i> , That, on the 15 th day of each month that commences during	
34	fiscal year 2023, the secretary of revenue shall determine the amount of	
35	revenue received by the state during the preceding month from	
36	withholding taxes paid with respect to an eligible project by each taxpayer	
37	that is an eligible business for which bonds have been issued under K.S.A.	
38	74-50,136, and amendments thereto, and for which the Spirit bonds fund	
39	was created, and shall certify the amount so determined to the director of	
40	accounts and reports and, at the same time as such certification is	
41	transmitted to the director of accounts and reports, shall transmit a copy of	
42	such certification to the director of the budget and the director of	
43	legislative research: <i>Provided further</i> ; That, upon receipt of each such	

1 certification, the director of accounts and reports shall transfer the amount
 2 certified from the state general fund to the Spirit bonds fund: *And provided*
 3 *further*; That, on or before the 10th day of each month commencing during
 4 fiscal year 2023, the director of accounts and reports shall transfer from
 5 the state general fund to the Spirit bonds fund interest earnings based on:
 6 (1) The average daily balance of moneys in the Spirit bonds fund for the
 7 preceding month; and (2) the net earnings rate of the pooled money
 8 investment portfolio for the preceding month: *And provided further*; That
 9 the moneys credited to the Spirit bonds fund from the withholding taxes
 10 paid by an eligible business and the interest earnings thereon shall be
 11 transferred by the state treasurer from the Spirit bonds fund to the special
 12 economic revitalization fund administered by the state treasurer in
 13 accordance with K.S.A. 74-50,136, and amendments thereto.

14 Business machinery and equipment tax reduction

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

30 (b) During the fiscal year ending June 30, 2023, notwithstanding the
 31 provisions of K.S.A. 75-1514, and amendments thereto, or any other
 32 statute, the commissioner of insurance shall remit all moneys received by
 33 the commissioner under K.S.A. 75-1508, and amendments thereto, to the
 34 state treasurer in accordance with the provisions of K.S.A. 75-4215, and
 35 amendments thereto: *Provided*, That, upon receipt of each such remittance,
 36 the state treasurer shall deposit the entire amount in the state treasury:
 37 *Provided, however*; That, for each such remittance deposited in the state
 38 treasury during fiscal year 2023, the state treasurer shall not credit such
 39 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall
 40 credit such deposit in accordance with the provisions of this subsection:
 41 *Provided further*; That the state treasurer shall credit 10% of each such
 42 deposit to the state general fund and the state treasurer shall credit the
 43 remainder of each such deposit as follows: (1) The amount equal to 64%

1 of the remainder of such deposit shall be credited to the fire marshal fee
2 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to
3 20% of the remainder of such deposit shall be credited to the emergency
4 medical services board operating fund (206-00-2326-4000) of the
5 emergency medical services board; and (3) the amount equal to 16% of the
6 remainder of such deposit shall be credited to the fire service training
7 program fund (682-00-2123-2170) of the university of Kansas: *And*
8 *provided further*; That the amount of each such deposit that is credited to
9 the state general fund pursuant to this subsection is to reimburse the state
10 general fund for accounting, auditing, budgeting, legal, payroll, personnel
11 and purchasing services and any other governmental services which are
12 performed on behalf of the state fire marshal, the emergency medical
13 services board, and the fire service training program of the university of
14 Kansas by other state agencies which receive appropriations from the state
15 general fund to provide such services: *And provided further*; That,
16 whenever in fiscal year 2023 the aggregate amount that the 10% credit to
17 the state general fund prescribed by this subsection is equal to \$100,000,
18 then: (1) The provisions of this subsection prescribing the 10% credit to
19 the state general fund no longer shall apply to moneys received pursuant to
20 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of
21 fiscal year 2023, the state treasurer shall credit the full 100% so received
22 of each such deposit as follows: (A) The amount equal to 64% of such
23 deposit shall be credited to the fire marshal fee fund of the state fire
24 marshal; (B) the amount equal to 20% of such deposit shall be credited to
25 the emergency medical services board operating fund of the emergency
26 medical services board; and (C) the amount equal to 16% of such deposit
27 shall be credited to the fire service training program fund of the university
28 of Kansas.

29 (c) Notwithstanding the provisions of K.S.A. 75-648, and
30 amendments thereto, or any other statute, on July 1, 2022, or as soon
31 thereafter as moneys are available, the director of accounts and reports
32 shall transfer \$50,000 from the Kansas postsecondary education savings
33 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE
34 savings expense fund (670-00-2177-2177) of the state treasurer.

35 (d) Prior to December 31, 2022, the governing body, in consultation
36 with the secretary of revenue, of each city or county that has established a
37 STAR bond project district as defined in K.S.A. 12-17,162, and
38 amendments thereto, prior to June 30, 2023, shall certify to the director of
39 accounts and reports the amount equal to the amount of sales tax revenue
40 realized from sales within such district. On January 1, 2023, and every six
41 months thereafter for duration of the STAR bond project district, the
42 governing body of each such city or county shall certify to the director of
43 accounts and reports an amount equal to the amount by which revenues

1 realized from such sales taxes imposed in such STAR bond project district
 2 are reduced for the preceding six-month period due to legislative changes
 3 in the state sales tax for food and food ingredients. Prior to March 1, and
 4 every six months thereafter, the director of accounts and reports shall
 5 certify to the state treasurer each amount certified by the governing bodies
 6 of cities or counties under this section for the preceding six months and
 7 shall transfer from the state general fund to the STAR bond sales tax
 8 replacement fund the aggregate of all amounts so certified. Prior to April
 9 15, 2023, and every six months thereafter, the state treasurer shall pay
 10 from the STAR bond sales tax replacement fund to the city bond fund in
 11 the amount certified to the director of accounts and reports for each city or
 12 county for the preceding six months.

13 Sec. 9.

14 INSURANCE DEPARTMENT

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

- 20 Insurance department service
 - 21 regulation fund (331-00-2270-2400).....No limit
 - 22 *Provided*, That expenditures from the insurance department service
 - 23 regulation fund for official hospitality shall not exceed \$2,500.
- 24 Insurance company
 - 25 examination fund (331-00-2055-2000).....No limit
 - 26 Insurance company annual statement
 - 27 examination fund (331-00-2056-2100).....No limit
 - 28 Insurance company examiner
 - 29 training fund (331-00-2057-2200).....No limit
 - 30 Workers compensation fund (331-00-7354-7000).....No limit
 - 31 *Provided*, That expenditures from the workers compensation fund for
 - 32 attorney fees and other costs and benefit payments may be made regardless
 - 33 of when services were rendered or when the initial award of benefits was
 - 34 made.
 - 35 State firefighters relief fund (331-00-7652-7130).....No limit
 - 36 Insurance company tax and fee
 - 37 refund fund (331-00-9017-9100).....No limit
 - 38 Group-funded workers' compensation pools
 - 39 fee fund (331-00-7374-7120).....No limit
 - 40 Municipal group-funded pools
 - 41 fee fund (331-00-7356-7100).....No limit
 - 42 Uninsurable health insurance
 - 43 plan fund (331-00-2328-2500).....No limit

- 1 Private grants and
- 2 gifts fund (331-00-7301-7301).....No limit
- 3 Insurance education and
- 4 training fund (331-00-2367-2600).....No limit
- 5 *Provided*, That expenditures may be made from the insurance education
- 6 and training fund for training programs and official hospitality: *Provided*
- 7 *further*, That the insurance commissioner is hereby authorized to fix,
- 8 charge and collect fees for such training programs: *And provided further*,
- 9 That fees for such training programs shall be fixed in order to collect all or
- 10 part of the operating expenses incurred for such training programs,
- 11 including official hospitality: *And provided further*, That all fees received
- 12 for such training programs shall be deposited in the state treasury in
- 13 accordance with the provisions of K.S.A. 75-4215, and amendments
- 14 thereto, and shall be credited to the insurance education and training fund.
- 15 Monumental life
- 16 settlement fund (331-00-7360-7360).....No limit
- 17 *Provided*, That all expenditures from the monumental life settlement fund
- 18 shall be made for scholarship purposes: *Provided further*, That the
- 19 scholarship recipients shall be African-American students who are
- 20 currently enrolled and are attending an accredited higher education
- 21 institution in the state of Kansas and who have designated a major in
- 22 mathematics, computer science or business.
- 23 Fines and penalties fund (331-00-2351-2510).....No limit
- 24 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
- 25 amendments thereto, or any other statute, all moneys received during fiscal
- 26 year 2023 for penalties imposed pursuant to K.S.A. 40-2606, and
- 27 amendments thereto, shall be deposited in the state treasury in accordance
- 28 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 29 be credited to the fines and penalties fund.
- 30 Settlements fund (331-00-2523-2520).....No limit
- 31 *Provided*, That moneys may be transferred or otherwise credited to the
- 32 settlements fund as the result of or pursuant to court orders under K.S.A.
- 33 40-3644, and amendments thereto, court-ordered settlements, or legislative
- 34 authority: *Provided further*, That expenditures from the settlements fund
- 35 shall be made for the purpose of providing consumer education and
- 36 outreach or for costs that the insurance department may incur in closeout
- 37 of any troubled insurance company matters.
- 38 Professional employer organization
- 39 fee fund (331-00-2678-2678).....No limit
- 40 Pharmacy benefits manager
- 41 registration fund (331-00-2665-2665).....No limit
- 42 Securities act fee fund (331-00-2162-0100).....No limit
- 43 *Provided*, That expenditures from the securities act fee fund for the fiscal

1 year ending June 30, 2023, for official hospitality shall not exceed \$2,000.
 2 Investor education and
 3 protection fund (331-00-2242-2240).....No limit
 4 *Provided*, That expenditures from the investor education and protection
 5 fund for the fiscal year ending June 30, 2023, for official hospitality shall
 6 not exceed \$5,000.
 7 Captive insurance regulatory and
 8 supervision fund.....No limit
 9 State flexibility to stabilize the market grant
 10 program fund (331-00-3648-3648).....No limit
 11 Coronavirus relief fund (331-00-3753-3753).....No limit
 12 (b) In addition to the other purposes for which expenditures may be
 13 made by the insurance department from the insurance company
 14 examination fund (331-00-2055-2000) for fiscal year 2023 as authorized
 15 by K.S.A. 40-223, and amendments thereto, notwithstanding the
 16 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
 17 expenditures may be made by the insurance department from the insurance
 18 company examination fund for fiscal year 2023 for the examination of
 19 annual statements filed with the commissioner of insurance, regardless of
 20 when the services were rendered, when the expenses were incurred or
 21 when any claim was submitted or processed for payment and regardless of
 22 whether or not the services were rendered or the expenses were incurred
 23 prior to the effective date of this act.

24 Sec. 10.

25 HEALTH CARE STABILIZATION
 26 FUND BOARD OF GOVERNORS

27 (a) There is appropriated for the above agency from the following
 28 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 29 moneys now or hereafter lawfully credited to and available in such fund or
 30 funds, except that expenditures other than refunds authorized by law shall
 31 not exceed the following:
 32 Conference fee fund (270-00-2453-2453).....No limit
 33 Health care stabilization fund (270-00-7404-2000).....No limit
 34 (b) Expenditures from the health care stabilization fund for the fiscal
 35 year ending June 30, 2023, other than refunds authorized by law for the
 36 following specified purposes shall not exceed the limitations prescribed
 37 therefor as follows:
 38 Operating expenditures (270-00-7404-2100).....No limit
 39 *Provided*, That expenditures may be made from the operating expenditures
 40 account for official hospitality.
 41 Legal services and other
 42 claims expenses (270-00-7404-2300).....No limit
 43 Claims and benefits (270-00-7404-2400).....No limit

1 Sec. 11.

2 POOLED MONEY INVESTMENT BOARD

3 (a) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year ending June 30, 2023, all
5 moneys now or hereafter lawfully credited to and available in such fund or
6 funds, except that expenditures shall not exceed the following:

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

11 *Provided*, That, on or before the fifth day of each month of the fiscal year
12 ending June 30, 2023, the state treasurer shall certify to the pooled money
13 investment board an accounting of the banking fees incurred by the state
14 treasurer during the second preceding month that are attributable to the
15 investment of the pooled money investment portfolio during such month:

16 *Provided further*, That, prior to the 10th day of each month during the fiscal
17 year ending June 30, 2023, the pooled money investment board shall
18 review the certification from the state treasurer and shall make
19 expenditures from the pooled money investment portfolio fee fund (671-
20 00-2319-2000) to pay the amount of banking fees incurred by the state
21 treasurer during the second preceding month that are attributable to the
22 investment of the pooled money investment portfolio during the second
23 preceding month, as determined by the pooled money investment board:
24 *And provided further*, That expenditures from the pooled money
25 investment portfolio fee fund for official hospitality shall not exceed \$800.

26 Sec. 12.

27 JUDICIAL COUNCIL

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

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

41 Sec. 13.

42 STATE BOARD OF INDIGENTS'
43 DEFENSE SERVICES

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

3 Operating expenditures (328-00-1000-0603).....\$22,112,262

4 *Provided*, That any unencumbered balance in the operating expenditures
5 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
6 fiscal year 2023: *Provided, however*; That expenditures for indigents'
7 defense services are authorized to be made from the operating
8 expenditures account regardless of when services were rendered: *Provided*
9 *further*; That expenditures may be made from the operating expenditures
10 account for negotiated contracts for malpractice insurance for public
11 defenders and deputy or assistant public defenders: *And provided further*;
12 That all contracts for malpractice insurance for public defenders and
13 deputy or assistant public defenders shall be negotiated and purchased by
14 the state board of indigents' defense services, shall not be subject to
15 approval or purchase by the committee on surety bonds and insurance
16 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
17 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

18 Assigned counsel
19 expenditures (328-00-1000-0700).....\$17,741,473

20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
21 2022, in the assigned counsel expenditures account is hereby
22 reappropriated for fiscal year 2023: *Provided further*; That expenditures for
23 indigents' defense services are authorized to be made from the assigned
24 counsel expenditures account regardless of when services were rendered.

25 Capital defense operations (328-00-1000-0800).....\$3,099,512

26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
27 2022, in the capital defense operations account is hereby reappropriated
28 for fiscal year 2023: *Provided further*; That expenditures for indigents'
29 defense services are authorized to be made from the capital defense
30 operations account regardless of when services were rendered.

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

32 Indigents' defense
33 services operations (328-00-1000-0610).....\$156,847

34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
35 2022, in the indigents' defense services operations account is hereby
36 reappropriated for fiscal year 2023: *Provided further*; That expenditures
37 may be made from the indigents' defense services operations account for
38 the purpose of assigned counsel and other professional services related to
39 contract cases.

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

41 *Provided*, That any unencumbered balance in the litigation support account
42 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal
43 year 2023.

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

- 6 Capital litigation training
- 7 grant fund (328-00-3211-3211).....No limit
- 8 Indigents' defense
- 9 services fund (328-00-2119-2000).....No limit

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

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

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

27 (c) During the fiscal year ending June 30, 2023, the executive director
28 of the state board of indigents' defense services, with the approval of the
29 director of the budget, may transfer any part of any item of appropriation
30 for the fiscal year ending June 30, 2023, from the state general fund for the
31 state board of indigents' defense services to any other item of appropriation
32 for fiscal year 2023 from the state general fund for the state board of
33 indigents' defense services. The executive director shall certify each such
34 transfer to the director of accounts and reports and shall transmit a copy of
35 each such certification to the director of legislative research.

36 (d) In addition to the other purposes for which expenditures may be
37 made by the state board of indigents' defense services from the moneys
38 appropriated from the state general fund or from any special revenue fund
39 or funds for fiscal year 2023 as authorized by this act or other
40 appropriation act of the 2022 regular session of the legislature,
41 expenditures may be made by the above agency from moneys appropriated
42 from the state general fund or from any special revenue fund or funds for
43 fiscal year 2023 to classify public defenders based on the level of cases

1 such public defenders are assigned.

2 Sec. 14.

3 JUDICIAL BRANCH

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

6 Judiciary operations (677-00-1000).....\$148,296,991

7 *Provided*, That any unencumbered balance in the judiciary operations
8 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
9 fiscal year 2023: *Provided further*, That contracts for computer input of
10 judicial opinions and all purchases thereunder shall not be subject to the
11 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
12 *further*, That expenditures may be made from the judiciary operations
13 account for contingencies without limitation at the discretion of the chief
14 justice: *And provided further*, That expenditures from the judiciary
15 operations account for such contingencies shall not exceed \$25,000: *And*
16 *provided further*, That expenditures from the judiciary operations account
17 for official hospitality shall not exceed \$4,000: *And provided further*, That
18 expenditures shall be made from the judiciary operations account for the
19 travel expenses of panels of the court of appeals for travel to cities across
20 the state to hear appealed cases.

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

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

27 State and community highway safety –

28 federal fund (677-00-3815-3815).....No limit

29 Dispute resolution fund (677-00-2126-3500).....No limit

30 Judicial branch

31 education fund (677-00-2324-1900).....No limit

32 *Provided*, That expenditures may be made from the judicial branch
33 education fund to provide services and programs for the purpose of
34 educating and training judicial branch officers and employees,
35 administering the training, testing and education of municipal judges as
36 provided in K.S.A. 12-4114, and amendments thereto, educating and
37 training municipal judges and municipal court support staff, and for the
38 planning and implementation of a family court system, as provided by law,
39 including official hospitality: *Provided further*, That the judicial
40 administrator is hereby authorized to fix, charge and collect fees for such
41 services and programs: *And provided further*, That such fees may be fixed
42 to cover all or part of the operating expenditures incurred in providing
43 such services and programs, including official hospitality: *And provided*

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

5 Child welfare federal	
6 grant fund (677-00-3942-3300).....	No limit
7 Child support enforcement contractual	
8 agreement fund (677-00-2681-2400).....	No limit
9 SJI grant fund (677-00-2714-2714).....	No limit
10 Bar admission fee fund (677-00-2724-2500).....	No limit
11 Permanent families account – family and children	
12 investment fund (677-00-7317-7000).....	No limit
13 Duplicate law book fund (677-00-2543-2300).....	No limit
14 Court reporter fund (677-00-2725-2600).....	No limit
15 Judicial branch nonjudicial salary	
16 initiative fund (677-00-2229-2800).....	No limit
17 Judicial branch nonjudicial salary	
18 adjustment fund (677-00-2389-3200).....	No limit
19 Federal grants fund (677-00-3082-3100).....	No limit
20 District magistrate judge supplemental	
21 compensation fund (677-00-2398-2390).....	No limit
22 Correctional supervision	
23 fund (677-00-2465-2465).....	No limit
24 Violence against women grant fund –	
25 ARRA (677-00-3214-3214).....	No limit
26 Judicial branch docket	
27 fee fund (677-00-2158-2158).....	No limit
28 Electronic filing and	
29 management fund (677-00-2791-2791).....	No limit
30 Coronavirus emergency supplemental fund (677-00-3671-3671).....	No limit
31 Coronavirus relief fund (677-00-3753).....	No limit
32 Ed Byrne memorial justice assistance grant fund (677-00-3057).....	No limit

33 Sec. 15.

34 KANSAS PUBLIC EMPLOYEES
 35 RETIREMENT SYSTEM

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

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

43 *Provided*, That no expenditures may be made from the Kansas public

1 employees retirement fund other than for benefits, investments, refunds
 2 authorized by law, and other purposes specifically authorized by this or
 3 other appropriation act.
 4 Kansas public employees deferred compensation
 5 fees fund (365-00-2376).....No limit
 6 Group insurance reserve fund (365-00-7358-9200).....No limit
 7 Optional death benefit plan
 8 reserve fund (365-00-7357-9100).....No limit
 9 Kansas endowment for
 10 youth fund (365-00-7000-2000).....No limit
 11 Senior services trust fund (365-00-7550-7600).....No limit
 12 Family and children endowment
 13 account – family and children
 14 investment fund (365-00-7010-4000).....No limit
 15 Non-retirement
 16 administration fund (365-00-2277).....No limit
 17 (b) Expenditures may be made from the expense reserve of the
 18 Kansas public employees retirement fund (365-00-7002-7000) for the
 19 fiscal year ending June 30, 2023, for the following specified purposes:
 20 Agency operations (365-00-7002-7400).....\$25,193,171
 21 *Provided*, That expenditures from the agency operations account may be
 22 made for official hospitality.
 23 Investment-related expenses (365-00-7002-8000).....No limit
 24 (c) On July 1, 2022, notwithstanding the provisions of K.S.A. 38-
 25 2102, and amendments thereto, the amount prescribed by K.S.A. 38-
 26 2102(d)(4), and amendments thereto, to be transferred on July 1, 2022, by
 27 the director of accounts and reports from the Kansas endowment for youth
 28 fund to the children's initiatives fund is hereby increased to \$52,246,781.

29 Sec. 16.

30 KANSAS HUMAN RIGHTS COMMISSION

31 (a) There is appropriated for the above agency from the state general
 32 fund for the fiscal year ending June 30, 2023, the following:
 33 Operating expenditures (058-00-1000-0103).....\$1,036,106
 34 *Provided*, That any unencumbered balance in the operating expenditures
 35 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 36 fiscal year 2023: *Provided, however*, That expenditures from this account
 37 for official hospitality shall not exceed \$200: *Provided further*, That
 38 expenditures for mediation services contracted with Kansas legal services
 39 shall be made only upon certification by the executive director of the
 40 human rights commission to the director of accounts and reports that
 41 private moneys are available to match the expenditure of state moneys on
 42 a \$1 of private moneys to \$3 of state moneys basis.

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

1 special revenue fund or funds for the fiscal year ending June 30, 2023, all
2 moneys now or hereafter lawfully credited to and available in such fund or
3 funds, except that expenditures other than refunds authorized by law shall
4 not exceed the following:

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

7 Conversion of materials and
8 equipment fund (058-00-2404-1300).....No limit

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

10 *Provided*, That expenditures may be made from the education and training
11 fund for operating expenditures for the commission's education and
12 training programs for the general public, including official hospitality:
13 *Provided further*, That the executive director is hereby authorized to fix,
14 charge and collect fees for such programs: *And provided further*, That such
15 fees shall be fixed in order to recover all or part of the operating expenses
16 incurred for such training programs, including official hospitality: *And*
17 *provided further*, That all fees received for such programs shall be
18 deposited in the state treasury in accordance with the provisions of K.S.A.
19 75-4215, and amendments thereto, and shall be credited to the education
20 and training fund.

21 Sec. 17.

22 STATE CORPORATION COMMISSION

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

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

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

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

33 *Provided*, That any expenditure made from the conservation fee fund for
34 plugging abandoned wells, cleanup of pollution from oil and gas activities
35 and testing of wells shall be in addition to any expenditure limitation
36 imposed on this fund: *Provided further*, That expenditures may be made
37 from this fund for debt collection and set-off administration: *And provided*
38 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
39 transferred from the conservation fee fund to the accounting services
40 recovery fund (173-00-6105-4010) of the department of administration for
41 services rendered in collection efforts: *And provided further*, That all
42 expenditures made from the conservation fee fund for debt collection and
43 set-off administration shall be in addition to any expenditure limitation

1 imposed on this fund: *And provided further*, That the state corporation
 2 commission shall include as part of the fiscal year 2023 budget estimates
 3 for the state corporation commission submitted pursuant to K.S.A. 75-
 4 3717, and amendments thereto, a three-year projection of receipts to and
 5 expenditures from the conservation fee fund for fiscal years 2023, 2024
 6 and 2025.

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

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

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

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

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

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

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

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

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

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

37 Credit card clearing fund (143-00-9401-9400).....No limit

38 Suspense fund (143-00-9007-9000).....No limit

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

41 Energy grants
 42 management fund (000-00-2667-4000).....No limit

43 Energy conservation plan –

1 federal fund (000-00-3682-3500).....No limit
 2 Energy efficiency revolving loan program –
 3 ARRA federal fund (000-00-3161-3160).....No limit
 4 *Provided*, That expenditures may be made from the energy efficiency
 5 revolving loan program – ARRA federal fund for the energy efficiency
 6 revolving loan program pursuant to vouchers approved by the chairperson
 7 of the state corporation commission or by a person or persons designated
 8 by the chairperson: *Provided further*, That the state corporation
 9 commission is hereby authorized to establish the energy efficiency
 10 revolving loan program for the purpose of making loans for energy
 11 conservation and other energy-related activities: *And provided further*, That
 12 loans under such program shall be made at an interest rate established by
 13 the state corporation commission: *And provided further*, That the state
 14 corporation commission is hereby authorized to enter into contracts with
 15 other state agencies and with persons, as may be necessary, to administer
 16 the energy efficiency revolving loan program: *And provided further*, That
 17 any person who agrees to receive money from the energy efficiency
 18 revolving loan program – ARRA federal fund shall enter into an agreement
 19 requiring such person to submit a written report to the state corporation
 20 commission detailing and accounting for all expenditures and receipts
 21 related to the use of the moneys received from the energy efficiency
 22 revolving loan program – ARRA federal fund: *And provided further*, That
 23 moneys repaid to the energy efficiency revolving loan program shall be
 24 deposited in the state treasury in accordance with the provisions of K.S.A.
 25 75-4215, and amendments thereto, and shall be credited to the energy
 26 efficiency revolving loan program – ARRA federal fund: *And provided*
 27 *further*, That, on or before the 10th day of each month, the director of
 28 accounts and reports shall transfer from the state general fund to the
 29 energy efficiency revolving loan program – ARRA federal fund interest
 30 earnings based on: (1) The average daily balance of repaid moneys in the
 31 energy efficiency revolving loan program – ARRA federal fund for the
 32 preceding month; and (2) the net earnings rate for the pooled money
 33 investment portfolio for the preceding month.
 34 (b) Expenditures for the fiscal year ending June 30, 2023, by the state
 35 corporation commission from the conservation fee fund (143-00-2130-
 36 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 37 made for the service of independent on-site supervision of well plugging
 38 contracts: *Provided*, That all such expenditures from the conservation fee
 39 fund or the abandoned oil and gas well fund for the purpose of plugging of
 40 abandoned oil and gas wells during fiscal year 2023 shall be subject to the
 41 competitive bidding requirements of K.S.A. 75-3739, and amendments
 42 thereto, and shall not be exempt from such competitive bidding
 43 requirements on the basis of the estimated amount of such purchases.

1 (c) During the fiscal year ending June 30, 2023, notwithstanding the
 2 provisions of any other statute, the chairperson of the state corporation
 3 commission, with the approval of the director of the budget, may transfer
 4 funds from any special revenue fund or funds of the state corporation
 5 commission to any other special revenue fund or funds of the state
 6 corporation commission. The chairperson of the state corporation
 7 commission shall certify each such transfer to the director of accounts and
 8 reports and shall transmit a copy of each such certification to the director
 9 of legislative research.

10 (d) Expenditures for the fiscal year ending June 30, 2023, by the state
 11 corporation commission from the public service regulation fund (143-00-
 12 2019-0100) for official hospitality shall not exceed \$2,030.

13 (e) During the fiscal year ending June 30, 2023, notwithstanding the
 14 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
 15 thereto, or any other statute, all moneys received from civil fines and
 16 penalties charged and collected by the state corporation commission under
 17 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
 18 conservation fee fund (143-00-2130-2000), the public service regulation
 19 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
 20 2812-5500) shall be remitted to the state treasurer in accordance with the
 21 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
 22 the state treasury and credited to the state general fund.

23 (f) On July 1, 2022, or as soon thereafter as moneys are available, the
 24 director of accounts and reports shall transfer \$100,000 from the public
 25 service regulation fund (143-00-2019-0100) of the state corporation
 26 commission to the state general fund.

27 Sec. 18.

28 CITIZENS' UTILITY RATEPAYER BOARD

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

34 Utility regulatory fee fund (122-00-2030-2000).....\$1,197,623

35 (b) During the fiscal year ending June 30, 2023, in addition to other
 36 purposes for which expenditures may be made by the citizens' utility
 37 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)
 38 for fiscal year 2023 for the citizens' utility ratepayer board as authorized
 39 by this or other appropriation act of the 2022 regular session of the
 40 legislature, notwithstanding the provisions of any other statute to the
 41 contrary, if the total expenditures authorized to be expended on contracts
 42 for professional services by the citizens' utility ratepayer board by the
 43 expenditure limitation prescribed by subsection (a) are not expended or

1 encumbered for fiscal year 2022, then the amount equal to the remaining
 2 amount of such expenditure authority for fiscal year 2022 may be
 3 expended from the utility regulatory fee fund for fiscal year 2023 pursuant
 4 to contracts for professional services and any such expenditure for fiscal
 5 year 2023 shall be in addition to any expenditure limitation imposed on the
 6 utility regulatory fee fund for fiscal year 2023.

7 Sec. 19.

8 DEPARTMENT OF ADMINISTRATION

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

11 Operating expenditures (173-00-1000-0200).....\$4,439,119

12 *Provided*, That any unencumbered balance in the operating expenditures
 13 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 14 fiscal year 2023: *Provided, however*; That expenditures from this account
 15 for official hospitality shall not exceed \$2,000: *Provided further*; That,
 16 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 17 thereto, or any other statute, in addition to other positions within the
 18 department of administration in the unclassified service as prescribed by
 19 law, expenditures may be made from the operating expenditures account
 20 for three employees in the unclassified service under the Kansas civil
 21 service act.

22 Budget analysis (173-00-1000-0520).....\$1,611,661

23 *Provided*, That any unencumbered balance in the budget analysis account
 24 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal
 25 year 2023: *Provided further*; That, notwithstanding the provisions of
 26 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition
 27 to other positions within the department of administration in the
 28 unclassified service as prescribed by law, expenditures may be made from
 29 the budget analysis account for eight employees in the unclassified service
 30 under the Kansas civil service act: *And provided further*; That expenditures
 31 from this account for official hospitality shall not exceed \$1,000.

32 Gubernatorial transition (173-00-1000).....\$150,000

33 Office of public advocates (173-00-1000).....\$989,628

34 *Provided*, That any unencumbered balance in the office of public
 35 advocates account in excess of \$100 as of June 30, 2022, is hereby
 36 reappropriated for fiscal year 2023: *Provided, however*; That expenditures
 37 from this account for official hospitality shall not exceed \$1,000.

38 KPERS bonds debt service (173-00-1000-0440).....\$88,180,029

39 Any unencumbered balance in the following accounts as of June 30, 2022,
 40 is hereby reappropriated for fiscal year 2023: Long-term care ombudsman
 41 (173-00-1000-0580); Kansas resident income tax rebate account (173-00-
 42 1000); debt service refunding – 2015A account (173-00-1000-0463); and
 43 national bio and agro-defense facility – debt service account (173-00-

1 1000-0460).

2 (b) There is appropriated for the above agency from the expanded
3 lottery act revenues fund for the fiscal year ending June 30, 2023, the
4 following:

5 KPERS bond debt service (173-00-1700-1704).....\$36,110,453

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

11 Department of administration

12 audit services fund (173-00-2819-2819).....No limit

13 Budget stabilization fund (173-00-1600-1600).....No limit

14 Federal cash

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

16 State leave payment

17 reserve fund (173-00-7730-7350).....No limit

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

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

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

31 Human resource information systems cost

32 recovery fund (173-00-6103-5700).....No limit

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

34 *Provided*, That expenditures may be made from the budget fees fund for
35 operating expenditures for the division of the budget, including training
36 programs, special projects and official hospitality: *Provided further*, That
37 the director of the budget is hereby authorized to fix, charge and collect
38 fees for such training programs: *And provided further*, That fees for such
39 training programs and special projects shall be fixed in order to recover all
40 or part of the operating expenses incurred for such training programs and
41 special projects, including official hospitality: *And provided further*, That
42 all fees received for such training programs and special projects and all
43 fees received by the division of the budget under the open records act for

1 providing access to or furnishing copies of public records shall be
2 deposited in the state treasury in accordance with the provisions of K.S.A.
3 75-4215, and amendments thereto, and shall be credited to the budget fees
4 fund.

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

18 Architectural services
19 fee fund (173-00-2075-2110).....No limit
20 *Provided*, That expenditures may be made from the architectural services
21 fee fund for operating expenditures for distribution of architectural
22 information: *Provided further*, That the director of facilities management is
23 hereby authorized to fix, charge and collect fees for reproduction and
24 distribution of architectural information: *And provided further*, That such
25 fees shall be fixed in order to recover all or part of the operating expenses
26 incurred for reproducing and distributing architectural information: *And*
27 *provided further*, That all fees received for such reproduction and
28 distribution of architectural information shall be deposited in the state
29 treasury in accordance with the provisions of K.S.A. 75-4215, and
30 amendments thereto, and shall be credited to the architectural services fee
31 fund.

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

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

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

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

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

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

42 State buildings
43 operating fund (173-00-6148-4100).....No limit

1 *Provided*, That the secretary of administration is hereby authorized to fix,
 2 charge and collect a real estate property leasing services fee at a reasonable
 3 rate per square foot of space leased by state agencies as approved by the
 4 secretary of administration under K.S.A. 75-3765, and amendments
 5 thereto, to recover the costs incurred by the department of administration
 6 in providing services to state agencies relating to leases of real property:
 7 *Provided further*, That each state agency that is party to a lease of real
 8 property that is approved by the secretary of administration under K.S.A.
 9 75-3765, and amendments thereto, shall remit to the secretary of
 10 administration the real estate property leasing services fee upon receipt of
 11 the billing therefor: *And provided further*, That all moneys received for real
 12 estate property leasing services fees shall be deposited in the state treasury
 13 in accordance with the provisions of K.S.A. 75-4215, and amendments
 14 thereto, and shall be credited to the state buildings operating fund or the
 15 building and ground fund (173-00-2028-2000), as determined and directed
 16 by the secretary of administration: *And provided further*, That the net
 17 proceeds from the sale of all or any part of the Topeka state hospital
 18 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,
 19 shall be deposited in the state treasury and credited to the state buildings
 20 operating fund or the building and ground fund, as determined and
 21 directed by the secretary of administration: *And provided further*, That the
 22 secretary of administration is hereby authorized to fix, charge and collect a
 23 surcharge against all state agency leased square footage in Shawnee
 24 county, including both state-owned and privately owned buildings: *And*
 25 *provided further*, That all moneys received for such surcharge shall be
 26 deposited in the state treasury in accordance with the provisions of K.S.A.
 27 75-4215, and amendments thereto, and shall be credited to the state
 28 buildings operating fund or the building and ground fund, as determined
 29 and directed by the secretary of administration.

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

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

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

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

- 10 Motor pool service fund (173-00-6109-4020).....No limit
- 11 Intragovernmental printing
 12 service fund (173-00-6165-9800).....No limit
- 13 Intragovernmental printing service depreciation
 14 reserve fund (173-00-6167-9810).....No limit
- 15 Municipal accounting and training services
 16 recovery fund (173-00-2033-1850).....No limit

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

- 31 Canceled warrants
 32 payment fund (173-00-2645-2070).....No limit
- 33 State emergency fund (173-00-2581-2150).....No limit
- 34 Bid and contract
 35 deposit fund (173-00-7609-7060).....No limit
- 36 Federal withholding tax
 37 clearing fund (173-00-7701-7080).....No limit
- 38 Financial management system
 39 development fund (173-00-6135-6130).....No limit

40 *Provided*, That the secretary of administration may establish fees and make
 41 special assessments in order to finance the costs of developing the
 42 financial management system: *Provided further*, That all moneys received
 43 for such fees and special assessments shall be deposited in the state

1	treasury in accordance with the provisions of K.S.A. 75-4215, and	
2	amendments thereto, and shall be credited to the financial management	
3	system development fund.	
4	State gaming revenues fund (173-00-9011-9100).....	No limit
5	Financial management system development	
6	fund – on budget (173-00-2689-2689).....	No limit
7	Construction defects	
8	recovery fund (173-00-2632-2615).....	No limit
9	Facilities conservation	
10	improvement fund (173-00-8745-4912).....	No limit
11	State revolving fund services	
12	fee fund (173-00-2038-2700).....	No limit
13	Conversion of materials and equipment – recycling	
14	program fund (173-00-2435-2031).....	No limit
15	Curtis office building maintenance	
16	reserve fund (173-00-2010-2190).....	No limit
17	Equipment lease purchase program administration	
18	clearing fund (173-00-8701-8000).....	No limit
19	Suspense fund (173-00-9075-9220).....	No limit
20	Electronic funds transfer	
21	suspense fund (173-00-9175-9490).....	No limit
22	Surplus property program fund –	
23	on budget (173-00-2323-2300).....	No limit
24	Surplus property program fund –	
25	off budget (173-00-6150-6150).....	No limit
26	Older Americans act title IIIB	
27	long-term care ombudsman	
28	federal fund (173-00-3287-3287).....	No limit
29	Older Americans act title VII	
30	long-term care ombudsman	
31	federal fund (173-00-3358-3140).....	No limit
32	Long-term care ombudsman gift and	
33	grant fund (173-00-7258-7280).....	No limit
34	CRRSA 2021 LTC	
35	ombudsman fund (173-00-3680).....	No limit
36	Title XIX – long-term care ombudsman	
37	medical assistance program	
38	federal fund (173-00-3414-3414).....	No limit
39	Wireless enhanced 911	
40	grant fund (173-00-2577-2570).....	No limit
41	Bioscience	
42	development fund (173-00-2765-2703).....	No limit
43	Dwight D Eisenhower statue fund (173-00-7243-7243).....	No limit

- 1 Digital imaging program fund (173-00-6121-6121).....No limit
 2 *Provided*, That expenditures may be made from the digital imaging
 3 program fund for grants to state agencies for digital document imaging
 4 projects.
 5 Preventive healthcare program fund (173-00-2556-2550).....No limit
 6 Cafeteria benefits fund (173-00-7720-7723).....No limit
 7 State workers compensation
 8 self-insurance fund (173-00-6170-6170).....No limit
 9 *Provided*, That expenditures from the state workers compensation self-
 10 insurance fund for the fiscal year ending June 30, 2023, for salaries and
 11 wages and other operating expenditures shall not exceed \$4,709,909.
 12 Dependent care assistance
 13 program fund (173-00-7740-7799).....No limit
 14 *Provided*, That expenditures from the dependent care assistance program
 15 fund for the fiscal year ending June 30, 2023, for salaries and wages and
 16 other operating expenditures shall not exceed \$257,284.
 17 Non-state employer group
 18 benefit fund (173-00-7707-7710).....No limit
 19 Health benefits administration clearing fund –
 20 remit admin service org (173-00-7746-7746).....No limit
 21 *Provided*, That expenditures from the health benefits administration
 22 clearing fund – remit admin service org for the fiscal year ending June 30,
 23 2023, for salaries and wages and other operating expenditures shall not
 24 exceed \$14,173,400.
 25 Health insurance premium
 26 reserve fund (173-00-7350-7350).....No limit
 27 Coronavirus relief fund (173-00-3753).....No limit
 28 (d) During the fiscal year ending June 30, 2023, in addition to the
 29 other purposes for which expenditures may be made by the above agency
 30 from moneys appropriated from the state general fund or any special
 31 revenue fund or funds for the above agency for fiscal year 2023 by this or
 32 other appropriation act of the 2022 regular session of the legislature,
 33 expenditures may be made by the above agency from the state general
 34 fund or from any special revenue fund or funds for fiscal year 2023, for the
 35 secretary of administration, as part of the system of payroll accounting
 36 formulated under K.S.A. 75-5501, and amendments thereto, to establish a
 37 payroll deduction plan, for the purpose of allowing insurers, who are
 38 authorized to do business in the state of Kansas, to offer to state employees
 39 accident, disability, specified disease and hospital indemnity products,
 40 which may be purchased by such employees: *Provided, however*; That any
 41 such insurer and indemnity product shall be approved by the Kansas state
 42 employees health care commission prior to the establishment of such
 43 payroll deduction: *Provided*, That upon notification of an employing

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

9 (e) On July 1, 2022, the director of accounts and reports shall transfer
10 \$210,000 from the state highway fund (276-00-4100-4100) of the
11 department of transportation to the state general fund for the purpose of
12 reimbursing the state general fund for the cost of providing purchasing
13 services to the department of transportation.

14 (f) During the fiscal year ending June 30, 2023, the secretary of
15 administration is hereby authorized to approve refinancing of equipment
16 being financed by state agencies through the department's equipment
17 financing program. Such refinancing project is hereby approved for the
18 purposes of K.S.A. 74-8905(b), and amendments thereto.

19 (g) In addition to the other purposes for which expenditures may be
20 made by the above agency from moneys appropriated in any capital
21 improvement account of any special revenue fund or funds or in any
22 capital improvement account of the state general fund for the above
23 agency for fiscal year 2023 by this or other appropriation act of the 2022
24 regular session of the legislature, expenditures may be made by the above
25 agency from any such capital improvement account of any special revenue
26 fund or funds or any such capital improvement account of the state general
27 fund for fiscal year 2023 for the purpose of making emergency repairs to
28 any facility that is under the charge, care, management or control of the
29 department of administration as provided by law: *Provided*, That the
30 secretary of administration shall make a full report on such repairs and
31 expenditures to the director of the budget and the director of legislative
32 research.

33 (h) (1) On July 1, 2022, the director of accounts and reports shall
34 record a debit to the state treasurer's receivables for the state economic
35 development initiatives fund and shall record a corresponding credit to the
36 state economic development initiatives fund in an amount certified by the
37 director of the budget that shall be equal to 75% of the amount estimated
38 by the director of the budget to be transferred and credited to the state
39 economic development initiatives fund during the fiscal year ending June
40 30, 2023, except that such amount shall be proportionally adjusted during
41 fiscal year 2023 with respect to any change in the moneys to be transferred
42 and credited to the state economic development initiatives fund during
43 fiscal year 2023. All moneys transferred and credited to the state economic

1 development initiatives fund during fiscal year 2023 shall reduce the
2 amount debited and credited to the state economic development initiatives
3 fund under this subsection.

4 (2) On June 30, 2023, the director of accounts and reports shall adjust
5 the amounts debited and credited to the state treasurer's receivables and to
6 the state economic development initiatives fund pursuant to this
7 subsection, to reflect all moneys actually transferred and credited to the
8 state economic development initiatives fund during fiscal year 2023.

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

17 (i) (1) On July 1, 2022, the director of accounts and reports shall
18 record a debit to the state treasurer's receivables for the correctional
19 institutions building fund and shall record a corresponding credit to the
20 correctional institutions building fund in an amount certified by the
21 director of the budget that shall be equal to 80% of the amount estimated
22 by the director of the budget to be transferred and credited to the
23 correctional institutions building fund during the fiscal year ending June
24 30, 2023, except that such amount shall be proportionally adjusted during
25 fiscal year 2023 with respect to any change in the moneys to be transferred
26 and credited to the correctional institutions building fund during fiscal year
27 2023. All moneys transferred and credited to the correctional institutions
28 building fund during fiscal year 2023 shall reduce the amount debited and
29 credited to the correctional institutions building fund under this subsection.

30 (2) On June 30, 2023, the director of accounts and reports shall adjust
31 the amounts debited and credited to the state treasurer's receivables and to
32 the correctional institutions building fund pursuant to this subsection, to
33 reflect all moneys actually transferred and credited to the correctional
34 institutions building fund during fiscal year 2023.

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

43 (j) During the fiscal year ending June 30, 2023, the secretary of

1 administration, with the approval of the director of the budget, may
 2 transfer any part of any item of appropriation for the fiscal year ending
 3 June 30, 2023, from the state general fund for the department of
 4 administration to another item of appropriation for fiscal year 2023 from
 5 the state general fund for the department of administration. The secretary
 6 of administration shall certify each such transfer to the director of accounts
 7 and reports and shall transmit a copy of each such certification to the
 8 director of legislative research.

9 (k) There is appropriated for the above agency from the state
 10 institutions building fund for the fiscal year ending June 30, 2023, the
 11 following:

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

18 (l) There is appropriated for the above agency from the correctional
 19 institutions building fund for the fiscal year ending June 30, 2023, the
 20 following:

21 CIBF – state
 22 building insurance (173-00-8600-8930).....\$400,000
 23 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and
 24 amendments thereto, expenditures may be made by the above agency from
 25 the CIBF – state building insurance account of the correctional institutions
 26 building fund for state building insurance premiums.

27 (m) On July 1, 2022, or as soon thereafter as moneys are available
 28 during the fiscal year ending June 30, 2023, the director of accounts and
 29 reports shall transfer an amount or amounts from the appropriate federal
 30 fund or funds of the Kansas department for aging and disability services to
 31 the older Americans act title IIIB long-term care ombudsman federal fund
 32 (173-00-3287-3287) of the department of administration: *Provided*, That
 33 the aggregate of such amount or amounts transferred during fiscal year
 34 2023 shall be equal to and shall not exceed the older Americans act title
 35 VII: ombudsman award and 4.38% of the Kansas older Americans act title
 36 III: part B supportive services award.

37 (n) (1) (A) Prior to August 15, 2022, the state board of regents shall
 38 determine and certify to the director of the budget each of the specific
 39 amounts from the amounts appropriated from the state general fund or
 40 from the moneys appropriated and available in the special revenue funds
 41 for each of the regents agencies to be transferred to and debited to the 27th
 42 payroll adjustment account of the state general fund by the director of
 43 accounts and reports pursuant to this subsection: *Provided*, That the

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

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

18 (C) On August 15, 2022, in accordance with the certification by the
19 director of the budget that is submitted to the director of accounts and
20 reports under this subsection, the appropriation for fiscal year 2023 for
21 each account of the state general fund, state economic development
22 initiatives fund, state water plan fund and children's initiatives fund that is
23 appropriated or reappropriated for the fiscal year ending June 30, 2023, by
24 this or other appropriation act of the 2022 regular session of the legislature
25 is hereby respectively lapsed by the amount equal to the amount certified
26 under this subsection.

27 (2) In determining the amounts to be certified to the director of
28 accounts and reports in accordance with this subsection, the director of the
29 budget and the state board of regents shall consider any changed
30 circumstances and unanticipated reductions in expenditures or
31 unanticipated and required expenditures by the regents agencies for fiscal
32 year 2023.

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

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

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

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

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

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

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

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

20 (o) During the fiscal year ending June 30, 2023, in addition to the
21 other purposes for which expenditures may be made by the above agency
22 from moneys appropriated from the state general fund or any special
23 revenue fund or funds for the above agency for fiscal year 2023 by this or
24 other appropriation act of the 2022 regular session of the legislature,
25 expenditures may be made by the above agency from the state general
26 fund or from any special revenue fund or funds for fiscal year 2023, for the
27 secretary of administration to fix, charge and collect fees for architectural,
28 engineering and management services provided for capital improvement
29 projects of the state board of regents or any state educational institution, as
30 defined by K.S.A. 76-711, and amendments thereto, for which the
31 department of administration provides such services and which are
32 financed in whole or in part by gifts, bequests or donations made by one or
33 more private individuals or other private entities: *Provided*, That such fees
34 for such services are hereby authorized to be fixed, charged and collected
35 in accordance with the provisions of K.S.A. 75-1269, and amendments
36 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
37 amendments thereto, to the contrary: *Provided further*, That all such fees
38 received shall be deposited in the state treasury in accordance with the
39 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
40 credited to the architectural services recovery fund.

41 (p) (1) On July 1, 2022, the director of accounts and reports shall
42 record a debit to the state treasurer's receivables for the expanded lottery
43 act revenues fund and shall record a corresponding credit to the expanded

1 lottery act revenues fund in an amount certified by the director of the
2 budget that shall be equal to the amount estimated by the director of the
3 budget to be transferred and credited to the expanded lottery act revenues
4 fund during the fiscal year ending June 30, 2023, except that such amount
5 shall be proportionally adjusted during fiscal year 2023 with respect to any
6 change in the moneys to be transferred and credited to the expanded
7 lottery act revenues fund during fiscal year 2023. All moneys transferred
8 and credited to the expanded lottery act revenues fund during fiscal year
9 2023 shall reduce the amount debited and credited to the expanded lottery
10 act revenues fund under this subsection.

11 (2) On June 30, 2023, the director of accounts and reports shall adjust
12 the amounts debited and credited to the state treasurer's receivables and to
13 the expanded lottery act revenues fund pursuant to this subsection, to
14 reflect all moneys actually transferred and credited to the expanded lottery
15 act revenues fund during fiscal year 2023.

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

24 (q) (1) On July 1, 2022, the director of accounts and reports shall
25 record a debit to the state treasurer's receivables for the children's
26 initiatives fund and shall record a corresponding credit to the children's
27 initiatives fund in an amount certified by the director of the budget that
28 shall be equal to 50% of the amount estimated by the director of the
29 budget to be transferred and credited to the children's initiatives fund
30 during the fiscal year ending June 30, 2023, except that such amount shall
31 be proportionally adjusted during fiscal year 2023 with respect to any
32 change in the moneys to be transferred and credited to the children's
33 initiatives fund during fiscal year 2023. Among other appropriate factors,
34 the director of the budget shall take into consideration the estimated and
35 actual receipts and interest earnings of the Kansas endowment for youth
36 fund for fiscal year 2022 and fiscal year 2023 in determining the amount to
37 be certified under this subsection. All moneys transferred and credited to
38 the children's initiatives fund during fiscal year 2023 shall reduce the
39 amount debited and credited to the children's initiatives fund under this
40 subsection.

41 (2) On June 30, 2023, the director of accounts and reports shall adjust
42 the amounts debited and credited to the state treasurer's receivables and to
43 the children's initiatives fund pursuant to this subsection to reflect all

1 moneys actually transferred and credited to the children's initiatives fund
2 during fiscal year 2023.

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

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

19 (r) (1) On July 1, 2022, the director of accounts and reports shall
20 record a debit to the state treasurer's receivables for the Kansas endowment
21 for youth fund and shall record a corresponding credit to the Kansas
22 endowment for youth fund in an amount certified by the director of the
23 budget that shall be equal to 75% of the amount approved for expenditure
24 by the children's cabinet during the fiscal year ending June 30, 2023, as
25 certified by the director of the budget. All moneys received and credited to
26 the Kansas endowment for youth fund during fiscal year 2023 shall reduce
27 the amount debited and credited to the Kansas endowment for youth fund
28 under this subsection.

29 (2) On June 30, 2023, the director of accounts and reports shall adjust
30 the amounts debited and credited to the state treasurer's receivables and to
31 the Kansas endowment for youth fund pursuant to this subsection to reflect
32 all moneys actually transferred and credited to the Kansas endowment for
33 youth fund during fiscal year 2023.

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

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

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

8 Sec. 20.

9 OFFICE OF INFORMATION
10 TECHNOLOGY SERVICES

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

13 Rehabilitation and repair (335-00-1000-0050).....\$4,250,000
14 *Provided*, That any unencumbered balance in the rehabilitation and repair
15 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
16 fiscal year 2023.

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

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

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

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

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

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

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

37 Sec. 21.

38 KANSAS INFORMATION SECURITY OFFICE

39 (a) There is appropriated for the above agency from the following
40 special revenue fund or funds for the fiscal year ending June 30, 2023, all
41 moneys now or hereafter lawfully credited to and available in such fund or
42 funds, except that expenditures shall not exceed the following:

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

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

6 Information technology
7 reserve fund (335-00-6147-4080).....No limit
8 Sec. 22.

9 OFFICE OF ADMINISTRATIVE HEARINGS

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

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

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

19 Sec. 23.

20 STATE BOARD OF TAX APPEALS

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

23 Operating expenditures (562-00-1000-0103).....\$873,554

24 *Provided*, That any unencumbered balance in the operating expenditures
25 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
26 fiscal year 2023.

27 (b) There is appropriated for the above agency from the following
28 special revenue fund or funds for the fiscal year ending June 30, 2022, all
29 moneys now or hereafter lawfully credited to and available in such fund or
30 funds, except that expenditures other than refunds authorized by law shall
31 not exceed the following:

32 Duplicating fees fund (562-00-2219-2200).....\$3,000

33 BOTA filing fee fund (562-00-2240-2240).....\$1,132,162

34 Sec. 24.

35 DEPARTMENT OF REVENUE

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

38 Operating expenditures (565-00-1000-0303).....\$15,326,422

39 *Provided*, That any unencumbered balance in the operating expenditures
40 account in excess of \$100 as of June 30, 2022 is hereby reappropriated for
41 fiscal year 2023: *Provided, however*; That expenditures from this account
42 for official hospitality shall not exceed \$1,500.

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

1 special revenue fund or funds for the fiscal year ending June 30, 2023, all
2 moneys now or hereafter lawfully credited to and available in such fund or
3 funds, except that expenditures other than refunds authorized by law shall
4 not exceed the following:

5 Sand royalty fund (565-00-2087-2010).....No limit
6 Division of vehicles
7 operating fund (565-00-2089-2020).....\$51,031,404
8 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
9 and amendments thereto, shall be credited to the division of vehicles
10 operating fund: *Provided further*, That any expenditure from the division
11 of vehicles operating fund of the department of revenue to reimburse the
12 audit services fund (540-00-9204-9000) of the division of post audit for a
13 financial-compliance audit in an amount certified by the legislative post
14 auditor shall be in addition to any expenditure limitation imposed on the
15 division of vehicles operating fund for the fiscal year ending June 30,
16 2023: *And provided further*, That, notwithstanding the provisions of K.S.A.
17 68-416, and amendments thereto, or any other statute, expenditures may be
18 made from this fund for the administration and operation of the department
19 of revenue.

20 Vehicle dealers and manufacturers
21 fee fund (565-00-2189-2030).....No limit
22 Kansas qualified agricultural ethyl alcohol
23 producer incentive fund (565-00-2215).....No limit
24 Division of vehicles
25 modernization fund (565-00-2390-2390).....No limit
26 Kansas retail dealer
27 incentive fund (565-00-2387-2380).....No limit
28 Conversion of materials and
29 equipment fund (565-00-2417-2050).....No limit
30 Forfeited property fee fund (565-00-2428-2200).....No limit
31 Setoff services revenue fund (565-00-2617-2080).....No limit
32 Publications fee fund (565-00-2663-2090).....No limit
33 Child support enforcement contractual
34 agreement fund (565-00-2683-2110).....No limit
35 County treasurers' vehicle licensing
36 fee fund (565-00-2687-2120).....No limit
37 Tax amnesty recovery fund (565-00-2462-2462).....No limit
38 Reappraisal
39 reimbursement fund (565-00-2693-2130).....No limit
40 *Provided*, That all moneys received for the costs incurred for conducting
41 appraisals for any county shall be deposited in the state treasury and
42 credited to the reappraisal reimbursement fund: *Provided further*, That
43 expenditures may be made from this fund for the purpose of conducting

1 appraisals pursuant to orders of the state board of tax appeals under K.S.A.
 2 79-1479, and amendments thereto.
 3 Special training fund (565-00-2016-2000).....No limit
 4 *Provided*, That expenditures may be made from the special training fund
 5 for operating expenditures, including official hospitality, incurred for
 6 conferences, training seminars, workshops and examinations: *Provided*
 7 *further*, That the secretary of revenue is hereby authorized to fix, charge
 8 and collect fees for conferences, training seminars, workshops and
 9 examinations sponsored or cosponsored by the department of revenue:
 10 *And provided further*, That such fees shall be fixed in order to recover all
 11 or part of the operating expenditures incurred for such conferences,
 12 training seminars, workshops and examinations or for qualifying
 13 applicants for such conferences, training seminars, workshops and
 14 examinations: *And provided further*, That all fees received for conferences,
 15 training seminars, workshops and examinations shall be deposited in the
 16 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 17 amendments thereto, and shall be credited to the special training fund.
 18 Recovery fund for enforcement actions
 19 and attorney fees (565-00-2021-2060).....No limit
 20 Commercial vehicle information systems/network
 21 federal fund (565-00-3244-3244).....No limit
 22 Highway planning construction
 23 federal fund (565-00-3333-3333).....No limit
 24 State and community highway
 25 safety fund (565-00-3815-3815).....No limit
 26 Microfilming fund (565-00-2281-2270).....No limit
 27 *Provided*, That expenditures may be made from the microfilming fund to
 28 operate and maintain a microfilming activity to sell microfilming services
 29 to other state agencies: *Provided further*, That all moneys received for such
 30 services shall be deposited in the state treasury in accordance with the
 31 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 32 credited to the microfilming fund.
 33 Miscellaneous trust
 34 bonds fund (565-00-7556-5180).....No limit
 35 Liquor excise tax guarantee
 36 bond fund (565-00-7604-5190).....No limit
 37 Non-resident contractors cash
 38 bond fund (565-00-7605-5200).....No limit
 39 Bond guaranty fund (565-00-7606-5210).....No limit
 40 Interstate motor fuel user cash
 41 bond fund (565-00-7616-5220).....No limit
 42 Motor fuel distributor cash
 43 bond fund (565-00-7617-5230).....No limit

1	Special county mineral production	
2	tax fund (565-00-7668-5280).....	No limit
3	County drug tax fund (565-00-7680-5310).....	No limit
4	Escheat proceeds	
5	suspense fund (565-00-7753-5290).....	No limit
6	Privilege tax refund fund (565-00-9031-9300).....	No limit
7	Suspense fund (565-00-9032-9310).....	No limit
8	Cigarette tax refund fund (565-00-9033-9330).....	No limit
9	Motor-vehicle fuel tax	
10	refund fund (565-00-9035-9350).....	No limit
11	Cereal malt beverage tax	
12	refund fund (565-00-9036-9360).....	No limit
13	Income tax refund fund (565-00-9038-9370).....	No limit
14	Sales tax refund fund (565-00-9039-9380).....	No limit
15	Compensating tax	
16	refund fund (565-00-9040-9390).....	No limit
17	Alcoholic liquor tax	
18	refund fund (565-00-9041-9400).....	No limit
19	Cigarette/tobacco products	
20	regulation fund (565-00-2294-2190).....	No limit
21	Motor carrier tax	
22	refund fund (565-00-9042-9410).....	No limit
23	Car company tax fund (565-00-9043-9420).....	No limit
24	Protested motor carrier	
25	taxes fund (565-00-9044-9430).....	No limit
26	Tobacco products	
27	refund fund (565-00-9045-9440).....	No limit
28	Transient guest tax refund fund (established by	
29	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
30	Interstate motor fuel taxes	
31	clearing fund (565-00-9070-9710).....	No limit
32	Motor carrier permits escrow	
33	clearing fund (565-00-7581-5400).....	No limit
34	Transient guest tax refund fund (established by	
35	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit
36	Interstate motor fuel taxes	
37	refund fund (565-00-9069-9010).....	No limit
38	Interfund clearing fund (565-00-9096-9510).....	No limit
39	Local alcoholic liquor	
40	clearing fund (565-00-9100-9700).....	No limit
41	International registration plan distribution	
42	clearing fund (565-00-9103-9520).....	No limit
43	Rental motor vehicle excise tax	

1	refund fund (565-00-9106-9730).....	No limit
2	International fuel tax agreement	
3	clearing fund (565-00-9072-9015).....	No limit
4	Mineral production tax	
5	refund fund (565-00-9121-9540).....	No limit
6	Special fuels tax refund fund (565-00-9122-9550).....	No limit
7	LP-gas motor fuels	
8	refund fund (565-00-9123-9560).....	No limit
9	Local alcoholic liquor	
10	refund fund (565-00-9124-9570).....	No limit
11	Sales tax clearing fund (565-00-9148-9580).....	No limit
12	Rental motor vehicle excise tax	
13	clearing fund (565-00-9187-9640).....	No limit
14	VIPS/CAMA technology	
15	hardware fund (565-00-2244-2170).....	No limit
16	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
17	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
18	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
19	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
20	<i>or for the counties and for administration and operation of the department</i>	
21	<i>of revenue.</i>	
22	County and city retailers sales tax clearing fund – county	
23	and city sales tax (565-00-9190-9610).....	No limit
24	City and county compensating use tax	
25	clearing fund (565-00-9191-9620).....	No limit
26	County and city transient guest tax	
27	clearing fund (565-00-9192-9630).....	No limit
28	Automated tax systems fund (565-00-2265-2265).....	No limit
29	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
30	Electronic databases fee fund (565-00-2287-2180).....	No limit
31	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
32	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
33	<i>the electronic databases fee fund for the purposes of operating</i>	
34	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
35	<i>maintaining or improving the vehicle information processing system</i>	
36	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
37	<i>other electronic database systems of the department of revenue, including</i>	
38	<i>the costs incurred to provide access to or to furnish copies of public</i>	
39	<i>records in such database systems and for the administration and operation</i>	
40	<i>of the department of revenue.</i>	
41	Photo fee fund (565-00-2084-2140).....	No limit
42	<i>Provided, That, notwithstanding the provisions of K.S.A. 2021 Supp. 8-</i>	
43	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	

1	made from the photo fee fund for administration and operation of the	
2	driver license program and related support operations in the division of	
3	administration of the department of revenue, including costs of	
4	administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-	
5	1325, and amendments thereto, relating to drivers licenses, instruction	
6	permits and identification cards.	
7	Estate tax abatement	
8	refund fund (565-00-9082-9501).....	No limit
9	Distinctive license plate fund (565-00-2232-2230).....	No limit
10	Repossessed certificates of title	
11	fee fund (565-00-2015-2070).....	No limit
12	Hazmat fee fund (565-00-2365-2300).....	No limit
13	Intra-governmental	
14	service fund (565-00-6132-6101).....	No limit
15	Community improvement district sales tax	
16	administration fund (565-00-7675-5300).....	No limit
17	Community improvement district sales tax	
18	refund fund (565-00-9049-9455).....	No limit
19	Community improvement district sales tax	
20	clearing fund (565-00-9189-9655).....	No limit
21	Drivers license first responders indicator	
22	federal fund (565-00-3179-3179).....	No limit
23	Enforcing underage drinking	
24	federal fund (565-00-3219-3219).....	No limit
25	FDA tobacco program	
26	federal fund (565-00-3330-3330).....	No limit
27	Commercial vehicle administrative	
28	system fund (565-00-2098-2098).....	No limit
29	State charitable gaming	
30	regulation fund (565-00-2381-2385).....	No limit
31	Charitable gaming	
32	refund fund (565-00-9001-9001).....	No limit
33	Commercial driver's license drive test	
34	fee fund (565-00-2816-2816).....	No limit
35	DUI-IID designation fund (565-00-2380-2370).....	No limit
36	MSA compliance fund (565-00-2274-2274).....	No limit
37	Alcoholic beverage control	
38	modernization fund (565-00-2299-2299).....	No limit
39	Native American veterans' income tax refund fund.....	No limit
40	Fleet rental vehicle	
41	administration fund (565-00-2799-2799).....	No limit
42	Fleet rental vehicle clearing fund (565-00-9089-9089).....	No limit
43	Taxpayer notification costs fund (565-00-2852-2852).....	No limit

1 (c) On July 1, 2022, October 1, 2022, January 1, 2023, and April 1,
 2 2023, the director of accounts and reports shall transfer \$12,325,000 from
 3 the state highway fund (276-00-4100-4100) of the department of
 4 transportation to the division of vehicles operating fund (565-00-2089-
 5 2020) of the department of revenue for the purpose of financing the cost of
 6 operation and general expense of the division of vehicles and related
 7 operations of the department of revenue.

8 (d) On August 1, 2022, the director of accounts and reports shall
 9 transfer \$77,250 from the accounting services recovery fund (173-00-
 10 6105-4010) of the department of administration to the setoff services
 11 revenue fund (565-00-2617-2080) of the department of revenue for
 12 reimbursing costs of recovering amounts owed to state agencies under
 13 K.S.A. 75-6201 et seq., and amendments thereto.

14 (e) On July 1, 2022, or as soon thereafter as moneys are available, the
 15 director of accounts and reports shall transfer \$1,000,000 from the state
 16 general fund to the division of vehicles modernization fund (565-00-2390-
 17 2390) of the department of revenue.

18 (f) On July 1, 2022, or as soon thereafter as moneys are available, the
 19 director of accounts and reports shall transfer \$1,200,000 from the Kansas
 20 endowment for youth fund (365-00-7000-2000) to the MSA compliance
 21 fund (565-00-2274-2274) of the department of revenue.

22 Sec. 25.

23 KANSAS LOTTERY

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

- 29 Lottery prize payment fund (450-00-7381).....No limit
- 30 Lottery operating fund (450-00-5123).....No limit
- 31 *Provided*, That expenditures from the lottery operating fund for official
 32 hospitality shall not exceed \$5,000.
- 33 Expanded lottery receipts fund (450-00-5128).....No limit
- 34 Lottery gaming facility
 35 manager fund (450-00-5129-5150).....No limit
- 36 Expanded lottery act
 37 revenues fund (450-00-5127-5120).....\$0

38 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
 39 amendments thereto, and subject to the provisions of this subsection: (1)
 40 An amount of not less than \$2,300,000 shall be certified by the executive
 41 director of the Kansas lottery to the director of accounts and reports on or
 42 before July 15, 2022; and (2) an amount of not less than \$4,700,000 shall
 43 be certified by the executive director of the Kansas lottery to the director

1 of accounts and reports on or before August 15, 2022, and on or before the
2 15th of each month thereafter through June 15, 2023: *Provided*, That, upon
3 receipt of each such certification, the director of accounts and reports shall
4 transfer the amount certified from the lottery operating fund (450-00-5123-
5 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
6 credit such amount to the state gaming revenues fund (173-00-9011-9100)
7 for the fiscal year ending June 30, 2023: *Provided, however*; That, after the
8 date that an amount of \$54,000,000 has been transferred from the lottery
9 operating fund to the state gaming revenues fund for fiscal year 2023
10 pursuant to this subsection, the executive director of the Kansas lottery
11 shall continue to certify amounts to the director of accounts and reports on
12 or before the 15th of each month through June 15, 2023, except that the
13 amounts certified after such date shall not be subject to the minimum
14 amount of \$4,700,000: *Provided further*; That the amounts certified by the
15 executive director of the Kansas lottery to the director of accounts and
16 reports, after the date an amount of \$54,000,000 has been transferred from
17 the lottery operating fund to the state gaming revenues fund for fiscal year
18 2023 pursuant to this subsection, shall be determined by the executive
19 director so that an aggregate of all amounts certified pursuant to this
20 subsection for fiscal year 2023 is equal to or more than \$67,990,000: *And*
21 *provided further*; That the aggregate of all amounts transferred from the
22 lottery operating fund to the state gaming revenues fund for fiscal year
23 2023 pursuant to this subsection shall be equal to or more than
24 \$67,990,000: *And provided further*; That the transfers prescribed by this
25 subsection shall be the maximum amount possible while maintaining an
26 adequate cash balance necessary to make expenditures for prize payments
27 and operating costs: *And provided further*; That the transfers prescribed in
28 this subsection shall include the total profit attributed to the special
29 veterans benefit game under K.S.A. 74-8724, and amendments thereto:
30 *And provided further*; That the transfers prescribed by this subsection shall
31 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments
32 thereto, for fiscal year 2023.

33 (c) In addition to the purposes for which expenditures of moneys in
34 the lottery operating fund (450-00-5123-5100) may be made, as authorized
35 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
36 2023, moneys in the lottery operating fund may be used for payment of all
37 costs incurred in the operation and administration of the Kansas lottery, the
38 Kansas lottery act and the Kansas expanded lottery act.

39 (d) Notwithstanding the provisions of K.S.A. 74-8724, and
40 amendments thereto, or any other statute, during the fiscal year ending
41 June 30, 2023, the director of accounts and reports shall transfer from the
42 lottery operating fund (450-00-5123-5100) to the state gaming revenues
43 fund (173-00-9011-9100) the amount of total profit attributed to the

1 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 2 thereto, during fiscal year 2023: *Provided*, That, the transfer to the
 3 veterans benefit lottery game fund (694-00-2303-2303) of the Kansas
 4 commission on veterans affairs office for the fiscal year ending June 30,
 5 2023, authorized by section 30(f) represents the total profits derived from
 6 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 7 thereto: *Provided further*; That on or before August 1, 2023, the executive
 8 director of the lottery shall report the amount of total profit attributed to
 9 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 10 thereto, during fiscal year 2023 to the director of the budget and the
 11 director of legislative research.

12 Sec. 26.

13 KANSAS RACING AND
 14 GAMING COMMISSION

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

- 20 State racing fund (553-00-5131-5000).....No limit
- 21 Racing reimbursable
- 22 expense fund (553-00-2616-2600).....No limit
- 23 Racing applicant
- 24 deposit fund (553-00-7383-7000).....No limit
- 25 Kansas horse breeding
- 26 development fund (553-00-2516-2300).....No limit
- 27 Kansas greyhound breeding
- 28 development fund (553-00-2601-2500).....No limit

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

- 40 Racing investigative
- 41 expense fund (553-00-2570-2400).....No limit
- 42 Horse fair racing
- 43 benefit fund (553-00-2296-3000).....No limit

- 1 Tribal gaming fund (553-00-2320-3700).....No limit
 2 *Provided*, That expenditures from the tribal gaming fund for official
 3 hospitality shall not exceed \$1,000.
- 4 Expanded lottery regulation fund (553-00-2535).....No limit
 5 *Provided*, That expenditures from the expanded lottery regulation fund for
 6 official hospitality shall not exceed \$1,500.
- 7 Live horse racing purse
 8 supplement fund (553-00-2546-2800).....No limit
- 9 Live greyhound racing purse
 10 supplement fund (553-00-2557-2900).....No limit
- 11 Greyhound promotion and
 12 development fund (553-00-2561-3100).....No limit
- 13 Gaming background
 14 investigation fund (553-00-2682-2680).....No limit
- 15 Gaming machine
 16 examination fund (553-00-2998-2990).....No limit
- 17 Education and training fund (553-00-2459-2450).....No limit
 18 *Provided*, That expenditures may be made from the education and training
 19 fund for operating expenditures, including official hospitality, incurred for
 20 hosting or providing training, in-service workshops and conferences:
 21 *Provided further*, That the Kansas racing and gaming commission is
 22 hereby authorized to fix, charge and collect fees for hosting or providing
 23 training, in-service workshops and conferences: *And provided further*, That
 24 such fees shall be fixed in order to recover all or part of the operating
 25 expenditures incurred for hosting or providing such training, in-service
 26 workshops and conferences: *And provided further*, That all fees received
 27 for hosting or providing such training, in-service workshops and
 28 conferences shall be deposited in the state treasury in accordance with the
 29 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 30 credited to the education and training fund.
- 31 Illegal gambling
 32 enforcement fund (553-00-2734-2690).....No limit
 33 *Provided*, That expenditures may be made from the illegal gambling
 34 enforcement fund for direct or indirect operating expenditures incurred for
 35 investigatory seizure and forfeiture activities, including, but not limited to:
 36 (1) Conducting investigations of illegal gambling operations or activities;
 37 (2) participating in illegal gaming in order to collect or purchase evidence
 38 as part of an undercover investigation into illegal gambling operations; and
 39 (3) acquiring information or making contacts leading to illegal gaming
 40 activities: *Provided, however*, That all moneys that are expended for any
 41 such evidence purchase, information acquisition or similar investigatory
 42 purpose or activity from whatever funding source and that are recovered
 43 shall be deposited in the state treasury in accordance with the provisions of

1 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
2 illegal gambling enforcement fund: *Provided further*, That any moneys
3 received or awarded to the Kansas racing and gaming commission for such
4 enforcement activities shall be deposited in the state treasury in
5 accordance with the provisions of K.S.A. 75-4215, and amendments
6 thereto, and shall be credited to the illegal gambling enforcement fund.

7 (b) On July 1, 2022, the director of accounts and reports shall transfer
8 \$450,000 from the state general fund to the tribal gaming fund (553-00-
9 2320-3700) of the Kansas racing and gaming commission.

10 (c) During the fiscal year ending June 30, 2023, the director of
11 accounts and reports shall transfer one or more amounts certified by the
12 executive director of the state gaming agency from the tribal gaming fund
13 to the state general fund: *Provided*, That all such transfers shall be for the
14 purpose of reimbursing the state general fund for the amount equal to the
15 net amount obtained by subtracting (1) the aggregate of any costs incurred
16 by the state gaming agency during fiscal year 2023 for any arbitration or
17 litigation in connection with the administration and enforcement of tribal-
18 state gaming compacts or the provisions of the tribal gaming oversight act,
19 from (2) the aggregate of the amounts transferred to the tribal gaming fund
20 (553-00-2320-3700) of the Kansas racing and gaming commission during
21 fiscal year 2023 for the operating expenditures for the state gaming agency
22 and any other expenses incurred in connection with the administration and
23 enforcement of tribal-state gaming compacts or the provisions of the tribal
24 gaming oversight act.

25 (d) During the fiscal year ending June 30, 2023, all payments for
26 services provided by the Kansas bureau of investigation shall be paid by
27 the Kansas racing and gaming commission in accordance with K.S.A. 75-
28 5516(b), and amendments thereto, pursuant to bills that are presented in a
29 timely manner by the Kansas bureau of investigation for services rendered.

30 (e) In addition to the other purposes for which expenditures may be
31 made from the moneys appropriated in the tribal gaming fund (553-00-
32 2320-3700) for fiscal year 2023 for the Kansas racing and gaming
33 commission by this or other appropriation act of the 2022 regular session
34 of the legislature, expenditures, which are hereby authorized, may be made
35 from the tribal gaming fund for fiscal year 2023 for the state gaming
36 agency regulatory oversight of class III gaming, including, but not limited
37 to, the regulatory oversight and law enforcement activities of monitoring
38 compliance with tribal-state gaming compacts and conducting
39 investigations of violations of tribal-state gaming compacts, investigations
40 of criminal violations of the laws of this state at tribal gaming facilities,
41 criminal violations of the tribal gaming oversight act, background
42 investigations of applicants and vendors and investigations of other
43 criminal activities related to tribal gaming.

1 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
 2 amendments thereto, or any other statute, the director of accounts and
 3 reports shall not make the transfer from the Kansas greyhound breeding
 4 development fund (553-00-2601-2500) of the Kansas racing and gaming
 5 commission to the greyhound tourism fund of the Kansas department of
 6 wildlife and parks that is directed to be made on or before June 30, 2023,
 7 by K.S.A. 74-8831(b)(1), and amendments thereto, and shall transfer on or
 8 before June 30, 2023, the amount equal to 15% of all moneys credited to
 9 the Kansas greyhound breeding development fund during the fiscal year
 10 ending June 30, 2023, from the Kansas greyhound breeding development
 11 fund to the greyhound promotion and development fund (553-00-2561-
 12 3100) of the Kansas racing and gaming commission.

13 (g) During the fiscal year ending June 30, 2023, notwithstanding the
 14 provisions of any other statute, the Kansas racing and gaming commission
 15 is hereby authorized to fix, charge and collect additional fees to recover all
 16 or part of the direct and indirect costs or operating expenses incurred or
 17 expected to be incurred by the Kansas racing and gaming commission for
 18 the regulation of racing activities that are not otherwise recovered from a
 19 parimutuel facility licensee under authority of any other statute: *Provided*,
 20 That such fees shall be in addition to all taxes and other fees otherwise
 21 authorized by law: *Provided further*; That such costs or operating expenses
 22 shall include all or part of any auditing, drug testing, accounting, security
 23 and law enforcement, licensing of any office or other facility for use by a
 24 parimutuel facility licensee or projects to update and upgrade information
 25 technology software or facilities of the commission and shall specifically
 26 include any general operating expenses that are associated with regulatory
 27 activities attributable to the entity upon which any such fee is imposed and
 28 all expenses related to reopening any race track or other racing facility:
 29 *And provided further*; That all moneys received for such fees shall be
 30 deposited in the state treasury in accordance with the provisions of K.S.A.
 31 75-4215, and amendments thereto, and shall be credited to the state racing
 32 fund (553-00-5131-5000).

33 Sec. 27.

34 DEPARTMENT OF COMMERCE

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

37 Economic development grants
 38 higher education (300-00-1000).....\$10,000,000

39 *Provided*, That expenditures shall be made from this account in fiscal year
 40 2023 for awards made for economic development grants for higher
 41 education: *Provided further*; That such awards shall be aligned with the
 42 Kansas framework for growth plan and approved by the secretary of
 43 commerce.

1 Advantage Kansas (300-00-1000).....\$125,000
 2 University grant funding projects (300-00-1000).....\$195,000,000
 3 *Provided*, That upon written application by the chief executive officer of
 4 Wichita state university to the secretary of commerce and approval of such
 5 application at the discretion of the secretary, expenditures shall be made
 6 from this account in fiscal year 2023 in an amount not to exceed
 7 \$20,000,000 to the national institute for aviation research at Wichita state
 8 university for the development of an aircraft conversion program:
 9 *Provided further*, That the remaining balance available for university grant
 10 funding projects shall be distributed to state educational institutions as
 11 defined in K.S.A. 76-711, and amendments thereto, upon written
 12 application by the chief executive officer of the institution to the secretary
 13 of commerce and approval of such application at the discretion of the
 14 secretary: *And provided further*, That each application for award by such
 15 state educational institution shall: (1) Demonstrate significant economic
 16 benefit or addresses a timely or unique economic need for the state of
 17 Kansas; (2) generate new jobs, capital investment and new tax revenue; (3)
 18 recruit and retain companies, residents and tourists; and (4) enhance the
 19 national profile of Kansas in a way that drives economic growth and
 20 prosperity: *And provided further*, That expenditures from this account for
 21 university grant funding projects shall be limited to one award per state
 22 educational institution and made only upon certification by the chief
 23 executive officer of such institution to the director of accounts and reports
 24 that new private moneys provided by either individuals or corporate
 25 entities are available to match the expenditure of state moneys on a \$1 of
 26 private moneys to \$1 of state moneys basis and that matching funds will
 27 not be matched with existing institutional funds.

28 Any unencumbered balance in the following accounts in excess of \$100 as
 29 of June 30, 2022, is hereby reappropriated for fiscal year 2023: KBA grant
 30 commitments account; and moderate income housing account.

31 (b) There is appropriated for the above agency from the state
 32 economic development initiatives fund for the fiscal year ending June 30,
 33 2023, the following:

34 Main street program (300-00-1900-1175).....\$825,000

35 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 36 2022, in the main street program account is hereby reappropriated for
 37 fiscal year 2023.

38 Older Kansans
 39 employment program (300-00-1900-1140).....\$503,164

40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 41 2022, in the older Kansans employment program account is hereby
 42 reappropriated for fiscal year 2023.

43 Rural opportunity

1 zones program (300-00-1900-1150).....\$1,008,583
2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
3 2022, in the rural opportunity zones program account is hereby
4 reappropriated for fiscal year 2023.

5 Senior community service
6 employment program (300-00-1900-1160).....\$7,941
7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
8 2022, in the senior community service employment program account is
9 hereby reappropriated for fiscal year 2023.

10 Strong military
11 bases program (300-00-1900-1170).....\$195,880
12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
13 2022, in the strong military bases program account is hereby
14 reappropriated for fiscal year 2023.

15 Governor's council of
16 economic advisors (300-00-1900-1185).....\$193,795
17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
18 2022, in the governor's council of economic advisors account is hereby
19 reappropriated for fiscal year 2023.

20 Creative arts industries
21 commission (300-00-1900-1188).....\$502,084
22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
23 2022, in the creative arts industries commission account is hereby
24 reappropriated for fiscal year 2023.

25 Operating grant (including
26 official hospitality) (300-00-1900-1110).....\$9,088,882
27 *Provided*, That any unencumbered balance in the operating grant
28 (including official hospitality) account in excess of \$100 as of June 30,
29 2022, is hereby reappropriated for fiscal year 2023: *Provided further*, That
30 expenditures may be made from the operating grant (including official
31 hospitality) account for certified development companies that have been
32 determined to be qualified for grants by the secretary of commerce, except
33 that expenditures for such grants shall not be made for grants to more than
34 10 certified development companies that have been determined to be
35 qualified for grants by the secretary of commerce.

36 Public broadcasting grants (300-00-1900-1190).....\$500,000
37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
38 2022, in the public broadcasting grants account is hereby reappropriated
39 for fiscal year 2023.

40 Build up Kansas (300-00-1900-1230).....\$125,000
41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
42 2022, in the build up Kansas account is hereby reappropriated for fiscal
43 year 2023.

1	Community development (300-00-1900-1240).....	\$644,061
2	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
3	2022, in the community development account is hereby reappropriated for	
4	fiscal year 2023.	
5	International trade (300-00-1900-1250).....	\$203,771
6	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
7	2022, in the international trade account is hereby reappropriated for fiscal	
8	year 2023.	
9	Travel and tourism	
10	operating expenditures (300-00-1900-1901).....	\$2,601,576
11	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
12	2022, in the travel and tourism operating expenditures account is hereby	
13	reappropriated for fiscal year 2023: <i>Provided further</i> , That expenditures	
14	from this account for official hospitality shall not exceed \$4,000.	
15	Reemployment implementation (300-00-1900-1260).....	\$94,300
16	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
17	2022, in the reemployment implementation account is hereby	
18	reappropriated for fiscal year 2023.	
19	KIT/KIR programs (300-00-1900).....	\$2,000,000
20	Registered apprenticeship (300-00-1900).....	\$500,000
21	Office of broadband development (300-00-1900).....	\$1,000,000
22	Small business R&D grants (300-00-1900).....	\$1,000,000
23	Work-based learning (300-00-1900).....	\$714,000
24	(c) There is appropriated for the above agency from the following	
25	special revenue fund or funds for the fiscal year ending June 30, 2023, all	
26	moneys now or hereafter lawfully credited to and available in such fund or	
27	funds, except that expenditures other than refunds authorized by law shall	
28	not exceed the following:	
29	Job creation program fund (300-00-2467-2467).....	No limit
30	Kan-grow engineering	
31	fund – KU (300-00-2494-2494).....	\$3,500,000
32	Kan-grow engineering	
33	fund – KSU (300-00-2494-2495).....	\$3,500,000
34	Kan-grow engineering	
35	fund – WSU (300-00-2494-2496).....	\$3,500,000
36	Kansas creative arts industries commission special	
37	gifts fund (300-00-7004-7004).....	No limit
38	Governor's council of economic advisors private	
39	operations fund (300-00-2761-2701).....	No limit
40	Publication and other sales fund (300-00-2048).....	No limit
41	Conversion of equipment and	
42	materials fund (300-00-2411-2220).....	No limit
43	Conference registration and	

1	disbursement fund (300-00-2049).....	No limit
2	Reimbursement and recovery fund (300-00-2275).....	No limit
3	Community development block grant –	
4	federal fund (300-00-3669).....	No limit
5	National main street	
6	center fund (300-00-7325-7000).....	No limit
7	IMPACT program services fund (300-00-2176).....	No limit
8	IMPACT program repayment fund (300-00-7388).....	No limit
9	Kansas partnership fund (300-00-7525-7020).....	No limit
10	Publication and other sales fund (300-00-2399-2399).....	No limit
11	<i>Provided</i> , That in addition to other purposes for which expenditures may	
12	be made by the above agency from moneys appropriated from the	
13	publication and other sales fund for fiscal year 2023, expenditures may be	
14	made from such fund for the purpose of compensating federal aid program	
15	expenditures, if necessary, in order to comply with the requirements	
16	established by the United States fish and wildlife service for utilization of	
17	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
18	addition to any expenditures made from the publication and other sales	
19	fund for fiscal year 2023: <i>And provided further</i> , That the secretary of	
20	commerce shall report all such expenditures to the governor and	
21	legislature as appropriate.	
22	General fees fund (300-00-2310).....	No limit
23	<i>Provided</i> , That expenditures may be made from the general fees fund for	
24	loans pursuant to loan agreements, which are hereby authorized to be	
25	entered into by the secretary of commerce in accordance with repayment	
26	provisions and other terms and conditions as may be prescribed by the	
27	secretary therefor under programs of the department.	
28	Athletic fee fund (300-00-2599-2500).....	No limit
29	WIOA adult – federal fund (300-00-3270).....	No limit
30	WIOA youth activities –	
31	federal fund (300-00-3039).....	No limit
32	WIOA dislocated workers –	
33	federal fund (300-00-3428).....	No limit
34	Trade adjustment assistance –	
35	federal fund (300-00-3273).....	No limit
36	Disabled veterans outreach program –	
37	federal fund (300-00-3274-3242).....	No limit
38	Local veterans employment representative program –	
39	federal fund (300-00-3274-3240).....	No limit
40	Wagner Peysner employment services –	
41	federal fund (300-00-3275).....	No limit
42	Senior community service employment program –	
43	federal fund (300-00-3100-3510).....	No limit

1	Indirect cost – federal fund (300-00-2340-2300).....	No limit
2	Temporary labor certification foreign workers –	
3	federal fund (300-00-3448).....	No limit
4	Work opportunity tax credit –	
5	federal fund (300-00-3447-3447).....	No limit
6	American job link alliance –	
7	federal fund (300-00-3100-3516).....	No limit
8	American job link alliance job corps –	
9	federal fund (300-00-3100-3512).....	No limit
10	Child care/development block grant –	
11	federal fund (300-00-3028-3028).....	No limit
12	Enterprise facilitation fund (300-00-2378-2710).....	No limit
13	Unemployment insurance –	
14	federal fund (300-00-3335).....	No limit
15	State small business credit initiative –	
16	federal fund (300-00-3567).....	No limit
17	Creative arts industries commission	
18	gifts, grants and bequests –	
19	federal fund (300-00-3210-3218).....	No limit
20	Kansas creative arts industries commission	
21	checkoff fund (300-00-2031-2031).....	No limit
22	Workforce data quality initiative –	
23	federal fund (300-00-3237-3237).....	No limit
24	AJLA special revenue fund (300-00-2190-2190).....	No limit
25	RETAIN extension –	
26	federal fund (300-00-3770).....	No limit
27	Coronavirus relief fund –	
28	federal fund (300-00-3753).....	No limit
29	Workforce innovation –	
30	federal fund (300-00-3581).....	No limit
31	Reemployment connections initiative –	
32	federal fund (300-00-3585).....	No limit
33	SBA STEP grant –	
34	federal fund (300-00-3573-3573).....	No limit
35	Apprenticeship USA state –	
36	federal fund (300-00-3949).....	No limit
37	Kansas health profession opportunity project –	
38	federal fund (300-00-3951).....	No limit
39	Second chance grant –	
40	federal fund (300-00-3895).....	No limit
41	H-1B technical skills training grant –	
42	federal fund (300-00-3400).....	No limit
43	State broadband data development grant –	

- 1 federal fund (300-00-3782-3700).....No limit
- 2 Transition assistance program grant –
- 3 federal fund (300-00-3451-3451).....No limit
- 4 Technology-enabled fiduciary financial
- 5 institutions development and
- 6 expansion fund (300-00-2839).....No limit
- 7 Economic adjustment assistance fund (300-00-3415).....No limit
- 8 Pathway home 2 – federal fund (300-00-3734).....No limit

9 (d) The secretary of commerce is hereby authorized to fix, charge and
 10 collect fees during the fiscal year ending June 30, 2023, for: (1) The
 11 provision and administration of conferences held for the purposes of
 12 programs and activities of the department of commerce and for which fees
 13 are not specifically prescribed by statute; (2) sale of publications of the
 14 department of commerce and for sale of educational and other promotional
 15 items and for which fees are not specifically prescribed by statute; and (3)
 16 promotional and other advertising and related economic development
 17 activities and services provided under economic development programs
 18 and activities of the department of commerce: *Provided*, That such fees
 19 shall be fixed in order to recover all or part of the operating expenses
 20 incurred in providing such services, conferences, publications and items,
 21 advertising and other economic development activities and services
 22 provided under economic development programs and activities of the
 23 department of commerce for which fees are not specifically prescribed by
 24 statute: *Provided further*, That all such fees shall be deposited in the state
 25 treasury in accordance with the provisions of K.S.A. 75-4215, and
 26 amendments thereto, and shall be credited to one or more special revenue
 27 fund or funds of the department of commerce as specified by the secretary
 28 of commerce: *And provided further*, That expenditures may be made from
 29 such special revenue fund or funds of the department of commerce for
 30 fiscal year 2023, in accordance with the provisions of this or other
 31 appropriation act of the 2022 regular session of the legislature, for
 32 operating expenses incurred in providing such services, conferences,
 33 publications and items, advertising, programs and activities and for
 34 operating expenses incurred in providing similar economic development
 35 activities and services provided under economic development programs
 36 and activities of the department of commerce.

37 (e) In addition to the other purposes for which expenditures may be
 38 made by the department of commerce from moneys appropriated in any
 39 special revenue fund or funds for fiscal year 2023 for the department of
 40 commerce as authorized by this or other appropriation act of the 2022
 41 regular session of the legislature, notwithstanding the provisions of any
 42 other statute, expenditures may be made by the department of commerce
 43 from moneys appropriated in any special revenue fund or funds for fiscal

1 year 2023 for official hospitality.

2 (f) During the fiscal year ending June 30, 2023, the secretary of
3 commerce, with the approval of the director of the budget, may transfer
4 any part of any item of appropriation for the fiscal year ending June 30,
5 2023, from the state economic development initiatives fund for the
6 department of commerce to another item of appropriation for fiscal year
7 2023 from the state economic development initiatives fund for the
8 department of commerce. The secretary of commerce shall certify each
9 such transfer to the director of accounts and reports and shall transmit a
10 copy of each such certification to the director of legislative research.

11 (g) During the fiscal year ending June 30, 2023, upon certification by
12 the secretary of commerce to the director of accounts and reports and the
13 director of the budget that the unencumbered balance of the KBA grant
14 commitments account of the state general fund is insufficient to pay an
15 amount necessary to meet contractual obligations for fiscal year 2023, and
16 upon approval of the director of the budget, the director of accounts and
17 reports shall transfer an amount equal to such certified amount from the
18 state general fund to the KBA grant commitments account of the state
19 general fund of the department of commerce: *Provided*, That the secretary
20 shall transmit a copy of each such certification to the director of legislative
21 research at the same time that the secretary submits a certification to the
22 director of accounts and reports and the director of the budget.

23 Sec. 28.

24 KANSAS HOUSING RESOURCES CORPORATION

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

30 State housing trust fund (175-00-7370-7000).....No limit
31 *Provided*, That all expenditures from the state housing trust fund shall be
32 made by the Kansas housing resources corporation for the purposes of
33 administering and supporting housing programs of the Kansas housing
34 resources corporation.

35 Sec. 29.

36 DEPARTMENT OF LABOR

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

39 Operating expenditures (296-00-1000-0503).....\$3,654,579

40 *Provided*, That any unencumbered balance in the operating expenditures
41 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
42 fiscal year 2023: *Provided further*, That in addition to the other purposes
43 for which expenditures may be made by the above agency from this

1 account for the fiscal year ending June 30, 2023, expenditures may be
 2 made from this account for the costs incurred for court reporting under
 3 K.S.A. 72-2218 et seq. and 75-4321 et seq., and amendments thereto: *And*
 4 *provided further*, That expenditures from this account for official
 5 hospitality by the secretary of labor shall not exceed \$2,000.

6 Amusement ride safety (296-00-1000-0513).....\$257,985
 7 *Provided*, That any unencumbered balance in the amusement ride safety
 8 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 9 fiscal year 2023.

10 Any unencumbered balance in the unemployment insurance modernization
 11 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 12 fiscal year 2023.

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

- 18 Workmen's compensation
- 19 fee fund (296-00-2124-2220).....\$13,263,070
- 20 Occupational health and safety –
- 21 federal fund (296-00-3339-3210).....No limit
- 22 Employment security interest
- 23 assessment fund (296-00-2771-2700).....No limit
- 24 Special employment
- 25 security fund (296-00-2120-2000).....No limit
- 26 Employment security
- 27 administration fund (296-00-3335).....No limit

28 *Provided*, That in addition to the other purposes for which expenditures
 29 may be made by the department of labor from the employment security
 30 administration fund for fiscal year 2023 as authorized by this or other
 31 appropriation act of the 2022 regular session of the legislature,
 32 expenditures may be made by the department of labor from the
 33 employment security administration fund for fiscal year 2023 from
 34 moneys made available to the state under section 903 of the federal social
 35 security act for the purpose of unemployment insurance modernization:

36 *Provided further*, That expenditures from such fund for fiscal year 2023 of
 37 moneys made available to the state under section 903 of the federal social
 38 security act for such unemployment insurance modernization purposes
 39 shall not exceed \$4,821,302: *And provided further*, That all expenditures
 40 from the employment security administration fund for any such
 41 unemployment insurance modernization purposes shall be in addition to
 42 any expenditure limitation imposed on the employment security
 43 administration fund for fiscal year 2023.

1	Wage claims assignment	
2	fee fund (296-00-2204-2240).....	No limit
3	Department of labor special	
4	projects fund (296-00-2041-2105).....	No limit
5	Federal indirect cost	
6	offset fund (296-00-2302-2280).....	No limit
7	<i>Provided, That, notwithstanding the provisions of K.S.A. 44 - 716a, and</i>	
8	<i>amendments thereto, or any statute to the contrary, during fiscal year 2023,</i>	
9	<i>the secretary of labor, with the approval of the director of the budget, may</i>	
10	<i>transfer from the special employment security fund of the Kansas</i>	
11	<i>department of labor to the department of labor federal indirect cost offset</i>	
12	<i>fund the portion of such amount that is determined necessary to be in</i>	
13	<i>compliance with the employment security law: <i>Provided further, That,</i></i>	
14	<i>upon approval of any such transfer by the director of the budget,</i>	
15	<i>notification will be provided to the Kansas legislative research department.</i>	
16	Employment security fund (296-00-7056-7200).....	No limit
17	Labor force statistics	
18	federal fund (296-00-3742-3742).....	No limit
19	Compensation and working conditions	
20	federal fund (296-00-3743-3743).....	No limit
21	Employment services Wagner-Peysner funded	
22	activities federal fund (296-00-3275-3275).....	No limit
23	Dispute resolution fund (296-00-2587-2270).....	No limit
24	<i>Provided, That all moneys received by the secretary of labor for</i>	
25	<i>reimbursement of expenditures for the costs incurred for mediation under</i>	
26	<i>K.S.A. 72-2232, and amendments thereto, and for fact-finding under</i>	
27	<i>K.S.A. 72-2233, and amendments thereto, shall be deposited in the state</i>	
28	<i>treasury and credited to the dispute resolution fund: <i>Provided further, That</i></i>	
29	<i>expenditures may be made from this fund to pay the costs incurred for</i>	
30	<i>mediation under K.S.A. 72-2232, and amendments thereto, and for fact-</i>	
31	<i>finding under K.S.A. 72-2233, and amendments thereto, subject to full</i>	
32	<i>reimbursement therefor by the board of education and the professional</i>	
33	<i>employees' organization involved in such mediation and fact-finding</i>	
34	<i>procedures.</i>	
35	Indirect cost fund (296-00-2781-2781).....	No limit
36	Workforce data quality initiative –	
37	federal fund (296-00-3237-3237).....	No limit
38	Employment security fund	
39	clearing account (296-00-7055-7100).....	No limit
40	Employment security fund	
41	benefit account (296-00-7054-7000).....	No limit
42	Employment security fund – special	
43	suspense account (296-00-7057-7300).....	No limit

1	Employment security fund	
2	trust account (296-00-7056-7200).....	No limit
3	Special wage payment clearing	
4	trust fund (296-00-7362-7500).....	No limit
5	Economic adjustment assistance –	
6	federal fund (296-00-3415-3415).....	No limit
7	Social security administration disability –	
8	federal fund (296-00-3309-3309).....	No limit
9	Amusement ride safety fund (296-00-2224-2250).....	No limit
10	KDOL off-budget fund (296-00-6112-6100).....	No limit
11	Renovation bond fund (296-00-8432-8411).....	No limit
12	SNAP employment and training pilot –	
13	federal fund (296-00-3321-3350).....	No limit
14	Anti-human trafficking –	
15	federal fund (296-00-3644-3644).....	No limit
16	Coronavirus relief fund (296-00-3753).....	No limit

17 Sec. 30.

18 KANSAS COMMISSION ON
 19 VETERANS AFFAIRS OFFICE

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

22 Operating expenditures –
 23 administration (694-00-1000-0103).....\$5,059,325

24 *Provided*, That any unencumbered balance in the operating expenditures –
 25 administration account in excess of \$100 as of June 30, 2022, is hereby
 26 reappropriated for fiscal year 2023.

27 Operating expenditures –
 28 veteran services (694-00-1000-0203).....\$1,559,184

29 *Provided*, That any unencumbered balance in the operating expenditures –
 30 veteran services account in excess of \$100 as of June 30, 2022, is hereby
 31 reappropriated for fiscal year 2023: *Provided, however*; That expenditures
 32 from this account for official hospitality shall not exceed \$2,500.

33 Operations – state
 34 veterans cemeteries (694-00-1000-0703).....\$598,689

35 *Provided*, That any unencumbered balance in the operations – state
 36 veterans cemeteries account in excess of \$100 as of June 30, 2022, is
 37 hereby reappropriated for fiscal year 2023: *Provided further*; That expenditures
 38 from this account for official hospitality shall not exceed
 39 \$1,500.

40 Operating expenditures – Kansas
 41 soldiers' home (694-00-1000-0403).....\$1,866,741

42 *Provided*, That any unencumbered balance in the operating expenditures –
 43 Kansas soldiers' home account in excess of \$100 as of June 30, 2022, is

1 hereby reappropriated for fiscal year 2023.

2 Operating expenditures – Kansas

3 veterans' home (694-00-1000-0503).....\$531,890

4 *Provided*, That any unencumbered balance in the operating expenditures –
5 Kansas veterans' home account in excess of \$100 as of June 30, 2022, is
6 hereby reappropriated for fiscal year 2023.

7 Veterans claim assistance program –

8 service grants (694-00-1000-0903).....\$700,000

9 *Provided*, That any unencumbered balance in the veterans claim assistance
10 program – service grants account in excess of \$100 as of June 30, 2022, is
11 hereby reappropriated for fiscal year 2023: *Provided further*, That
12 expenditures from the veterans claim assistance program – service grants
13 account shall be made only for the purpose of awarding service grants to
14 veterans service organizations for the purpose of aiding veterans in
15 obtaining federal benefits: *Provided, however*, That no expenditures shall
16 be made by the Kansas commission on veterans affairs office from the
17 veterans claim assistance program – service grants account for operating
18 expenditures or overhead for administering the grants in accordance with
19 the provisions of K.S.A. 73-1234, and amendments thereto.

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

25 Soldiers' home fee fund (694-00-2241-2100).....No limit

26 Soldiers' home benefit fund (694-00-7903-5400).....No limit

27 Soldiers' home work

28 therapy fund (694-00-7951-5600).....No limit

29 Soldiers' home

30 medicare fund (694-00-3168-3100).....No limit

31 Soldiers' home

32 medicaid fund (694-00-2464-2464).....No limit

33 Veterans' home

34 medicare fund (694-00-3893-3893).....No limit

35 Veterans' home

36 medicaid fund (694-00-2469-2469).....No limit

37 Veterans' home fee fund (694-00-2236-2200).....No limit

38 Veterans' home canteen fund (694-00-7809-5300).....No limit

39 Veterans' home benefit fund (694-00-7904-5500).....No limit

40 Soldiers' home outpatient

41 clinic fund (694-00-2258-2300).....No limit

42 State veterans cemeteries

43 fee fund (694-00-2332-2600).....No limit

1	State veterans cemeteries donations and	
2	contributions fund (694-00-7308-5200).....	No limit
3	Outpatient clinic patient federal reimbursement	
4	fund – federal (694-00-3205-3300).....	No limit
5	VA burial reimbursement	
6	fund – federal (694-00-3212-3310).....	No limit
7	Federal domiciliary per diem fund (694-00-3220).....	No limit
8	Federal long term care	
9	per diem fund (694-00-3232).....	No limit
10	Commission on veterans affairs	
11	federal fund (694-00-3241-3340).....	No limit
12	American rescue plan state	
13	relief fund (694-00-3756-3536).....	No limit
14	Kansas veterans	
15	memorials fund (694-00-7332-5210).....	No limit
16	Vietnam war era veterans' recognition	
17	award fund (694-00-7017-7000).....	No limit
18	Kansas hometown	
19	heroes fund (694-00-7003-7001).....	No limit
20	Persian gulf war veterans health	
21	initiatives fund (694-00-2304-2500).....	No limit
22	Construction state home	
23	facilities fund (694-00-3018-3000).....	No limit
24	State cemetery grants fund (694-00-3048).....	No limit
25	Kansas soldier home construction	
26	grant fund (694-00-3075).....	No limit
27	Winfield veterans home acquisition	
28	construction fund (694-00-8806-8200).....	No limit
29	Coronavirus relief fund (694-00-3753).....	No limit
30	CARES provider relief fund (694-00-3754).....	No limit
31	Veterans benefit lottery	
32	game fund (694-00-2303).....	No limit
33	<i>Provided</i> , That expenditures from the veterans benefit lottery game fund	
34	shall be in an amount equal to 50% for operating expenditures and capital	
35	improvements of the above agency, or for the use and benefit of the	
36	Kansas veterans' home, the Kansas soldiers' home and the state veterans	
37	cemetery system; and 50% for the veterans enhanced service delivery	
38	program.	
39	(c) (1) During the fiscal year ending June 30, 2023, notwithstanding	
40	the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-	
41	1953, and amendments thereto, or any other statute, the director of the	
42	Kansas commission on veterans affairs office, with the approval of the	
43	director of the budget, may transfer moneys that are credited to a special	

1 revenue fund of the Kansas commission on veterans affairs office to
2 another special revenue fund of the Kansas commission on veterans affairs
3 office. The director of the Kansas commission on veterans affairs office
4 shall certify each such transfer to the director of accounts and reports and
5 shall transmit a copy of each such certification to the director of legislative
6 research.

7 (2) As used in this subsection, "special revenue fund" means the
8 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund
9 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-
10 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home
11 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-
12 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian
13 Gulf War veterans health initiative fund (694-00-2304-2500), state
14 veterans cemeteries fee fund (694-00-2332-2600), state veterans
15 cemeteries donations and contributions fund (694-00-7308-5200) and
16 Kansas veterans memorials fund (694-00-7332-5210).

17 (d) During the fiscal year ending June 30, 2023, the director of the
18 Kansas commission on veterans affairs office, with the approval of the
19 director of the budget, may transfer any part of any item of appropriation
20 for the fiscal year ending June 30, 2023, from the state general fund for the
21 Kansas commission on veterans affairs office or any institution or facility
22 under the general supervision and management of the Kansas commission
23 on veterans affairs office to another item of appropriation for fiscal year
24 2023 from the state general fund for the Kansas commission on veterans
25 affairs office or any institution or facility under the general supervision
26 and management of the Kansas commission on veterans affairs office. The
27 director of the Kansas commission on veterans affairs office shall certify
28 each such transfer to the director of accounts and reports and shall transmit
29 a copy of each such certification to the director of legislative research.

30 (e) During the fiscal year ending June 30, 2023, the director of the
31 Kansas commission on veterans affairs office, with the approval of the
32 director of the budget, may transfer any part of any item of appropriation
33 for the fiscal year ending June 30, 2023, from the state general fund for the
34 Kansas commission on veterans affairs office to the Vietnam war era
35 veterans' recognition award fund (694-00-7017-7000). The director of the
36 Kansas commission on veterans affairs office shall certify each such
37 transfer to the director of accounts and reports and shall transmit a copy of
38 each such certification to the director of legislative research.

39 (f) On July 1, 2022, or as soon thereafter as moneys are available, the
40 director of accounts and reports shall transfer \$1,260,000 from the lottery
41 operating fund (450-00-5123-5100) of the Kansas lottery to the veterans
42 benefit lottery game fund (694-00-2303-2303) of the Kansas commission
43 on veterans affairs office.

1 Sec. 31.
2 DEPARTMENT OF HEALTH AND ENVIRONMENT –
3 DIVISION OF PUBLIC HEALTH
4 (a) There is appropriated for the above agency from the state general
5 fund for the fiscal year ending June 30, 2023, the following:
6 Operating expenditures (including official
7 hospitality) (264-00-1000-0202).....\$5,545,578
8 *Provided*, That any unencumbered balance in the operating expenditures
9 (including official hospitality) account in excess of \$100 as of June 30,
10 2022, is hereby reappropriated for fiscal year 2023.
11 Operating expenditures (including official
12 hospitality) – health (264-00-1000-0270).....\$3,827,187
13 *Provided*, That any unencumbered balance in the operating expenditures
14 (including official hospitality) – health account in excess of \$100 as of
15 June 30, 2022, is hereby reappropriated for fiscal year 2023.
16 Vaccine purchases (264-00-1000-0900).....\$329,607
17 *Provided*, That any unencumbered balance in the vaccine purchases
18 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
19 fiscal year 2023.
20 Aid to local units (264-00-1000-0350).....\$5,805,709
21 *Provided*, That any unencumbered balance in the aid to local units account
22 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal
23 year 2023: *Provided further*, That, except as provided in subsection (k), all
24 expenditures from this account for state financial assistance to local health
25 departments shall be in accordance with the formula prescribed by K.S.A.
26 65-241 through 65-246, and amendments thereto.
27 Aid to local units – primary
28 health projects (264-00-1000-0460).....\$12,750,690
29 *Provided*, That any unencumbered balance in the aid to local units –
30 primary health projects account in excess of \$100 as of June 30, 2022, is
31 hereby reappropriated for fiscal year 2023: *Provided further*, That
32 prescription support expenditures shall be made from the aid to local units
33 – primary health projects account for: (1) Purchasing drug inventory under
34 section 340B of the federal public health service act for community health
35 center grantees and federally qualified health center look-alikes who
36 qualify; (2) increasing access to prescription drugs by subsidizing a
37 portion of the costs for the benefit of patients at section 340B participating
38 clinics on a sliding fee scale; and (3) expanding access to prescription
39 medication assistance programs by making expenditures to support
40 operating costs of assistance programs: *And provided further*, That funded
41 clinics shall be not-for-profit or publicly funded primary care clinics or
42 dental clinics, including federally qualified community health centers and
43 federally qualified community health center look-alikes, as defined by 42

1 U.S.C. § 330, that provide comprehensive primary health care or dental
 2 services, offer sliding fee discounts based upon household income and
 3 serve any person regardless of ability to pay and have a unique patient
 4 panel that, at a minimum, represents the income-based disparities of the
 5 community: *And provided further*, That policies determining patient
 6 eligibility due to income or insurance status may be determined by each
 7 community but must be clearly documented and posted: *And provided*
 8 *further*, That of the moneys appropriated in the aid to local units – primary
 9 health projects account, not less than \$12,750,690 shall be distributed for
 10 community-based primary care grants and services provided by the
 11 community care network of Kansas.

12 Infant and toddler program (264-00-1000-0570).....\$4,000,000
 13 Aid to local units –
 14 women's wellness (264-00-1000-0610).....\$94,296
 15 *Provided*, That any unencumbered balance in the aid to local units –
 16 women's wellness account in excess of \$100 as of June 30, 2022, is hereby
 17 reappropriated for fiscal year 2023: *Provided further*, That all expenditures
 18 from the aid to local units – women's wellness account shall be in
 19 accordance with grant agreements entered into by the secretary of health
 20 and environment and grant recipients.

21 Immunization programs (264-00-1000-1400).....\$397,418
 22 *Provided*, That any unencumbered balance in the immunization programs
 23 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 24 fiscal year 2023.

25 Breast cancer
 26 screening program (264-00-1000-1300).....\$219,336
 27 *Provided*, That any unencumbered balance in the breast cancer screening
 28 program account in excess of \$100 as of June 30, 2022, is hereby
 29 reappropriated for fiscal year 2023.

30 Pregnancy maintenance
 31 initiative (264-00-1000-1100).....\$338,846
 32 *Provided*, That any unencumbered balance in the pregnancy maintenance
 33 initiative account in excess of \$100 as of June 30, 2022, is hereby
 34 reappropriated for fiscal year 2023.

35 Cerebral palsy
 36 posture seating (264-00-1000-1500).....\$303,537
 37 *Provided*, That any unencumbered balance in the cerebral palsy posture
 38 seating account in excess of \$100 as of June 30, 2022, is hereby
 39 reappropriated for fiscal year 2022: *Provided further*, That expenditures
 40 may be made by the above agency from the cerebral palsy posture seating
 41 account for posture seating for adults.

42 PKU treatment (264-00-1000-1710).....\$199,274
 43 *Provided*, That any unencumbered balance in the PKU treatment account

1 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal
 2 year 2023.

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

5 *Provided*, That any unencumbered balance in the teen pregnancy
 6 prevention activities account in excess of \$100 as of June 30, 2022, is
 7 hereby reappropriated for fiscal year 2023.

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

9 *Provided*, That any unencumbered balance in the state trauma fund in
 10 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year
 11 2023.

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

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

18 Disease control and prevention investigations
 19 and technical assistance –
 20 federal fund (264-00-3150).....No limit

21 Health and environment training
 22 fee fund – health (264-00-2183-2160).....No limit

23 *Provided*, That expenditures may be made from the health and
 24 environment training fee fund – health for acquisition and distribution of
 25 division of public health program literature and films and for participation
 26 in or conducting training seminars for training employees of the division
 27 of public health of the department of health and environment, for training
 28 recipients of state aid from the division of public health of the department
 29 of health and environment and for training representatives of industries
 30 affected by rules and regulations of the department of health and
 31 environment relating to the division of public health: *Provided further*;
 32 That the secretary of health and environment is hereby authorized to fix,
 33 charge and collect fees in order to recover costs incurred for such
 34 acquisition and distribution of literature and films and for the operation of
 35 such seminars: *And provided further*, That such fees may be fixed in order
 36 to recover all or part of such costs: *And provided further*, That all moneys
 37 received from such fees shall be deposited in the state treasury in
 38 accordance with the provisions of K.S.A. 75-4215, and amendments
 39 thereto, and shall be credited to the health and environment training fee
 40 fund – health: *And provided further*, That, in addition to the other purposes
 41 for which expenditures may be made by the department of health and
 42 environment for the division of public health from moneys appropriated
 43 from the health and environment training fee fund – health for fiscal year

1	2023, expenditures may be made by the department of health and	
2	environment from the health and environment training fee fund – health	
3	for fiscal year 2023 for agency operations for the division of public health.	
4	Health facilities review fund (264-00-2505-2250).....	No limit
5	Insurance statistical	
6	plan fund (264-00-2243-2840).....	No limit
7	Health and environment publication	
8	fee fund – health (264-00-2541-2190).....	No limit
9	<i>Provided</i> , That expenditures from the health and environment publication	
10	fee fund – health shall be made only for the purpose of paying the	
11	expenses of publishing documents as required by K.S.A. 75-5662, and	
12	amendments thereto.	
13	District coroners fund (264-00-2653-2320).....	No limit
14	Sponsored project overhead	
15	fund – health (264-00-2912-2710).....	No limit
16	Tuberculosis elimination and laboratory –	
17	federal fund (264-00-3559-3559).....	No limit
18	Maternity centers and child care facilities licensing	
19	fee fund (264-00-2731-2731).....	No limit
20	Child care and development block grant –	
21	federal fund (264-00-3028-3450).....	No limit
22	Federal supplemental funding for tobacco prevention	
23	and control – federal fund (264-00-3574-3574).....	No limit
24	Coordinated chronic disease prevention	
25	and health promotion program –	
26	federal fund (264-00-3575-3575).....	No limit
27	Office of rural health –	
28	federal fund (264-00-3031-3640).....	No limit
29	Emergency medical services for children –	
30	federal fund (264-00-3292-3292).....	No limit
31	Primary care offices –	
32	federal fund (264-00-3293-3293).....	No limit
33	Injury intervention –	
34	federal fund (264-00-3294-3294).....	No limit
35	Oral health workforce activities –	
36	federal fund (264-00-3297-3297).....	No limit
37	Rural hospital flex program –	
38	federal fund (264-00-3298-3298).....	No limit
39	Hospital bioterrorism preparedness –	
40	federal fund (264-00-3398-3398).....	No limit
41	Kansas coalition against sexual and domestic violence –	
42	federal fund (264-00-3907-3907).....	No limit
43	ARRA collaborative component I –	

1	federal fund (264-00-3890-3891).....	No limit
2	ARRA collaborative component III –	
3	federal fund (264-00-3890-3892).....	No limit
4	ARRA ambulatory surgical center ASC/HAI medicare –	
5	federal fund (264-00-3486-3486).....	No limit
6	Medicare – federal fund (264-00-3064-3062).....	No limit
7	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
8	state fire marshal may be made during fiscal year 2023 pursuant to a	
9	contract, which is hereby authorized to be entered into by the secretary of	
10	health and environment and the state fire marshal to provide fire and safety	
11	inspections for hospitals.	
12	Migrant health program –	
13	federal fund (264-00-3069-3070).....	No limit
14	Tuberculosis prevention –	
15	federal fund (264-00-3071-4610).....	No limit
16	Strengthen public health immunization infrastructure –	
17	federal fund (264-00-3568-3568).....	No limit
18	Healthy homes and lead poisoning prevention –	
19	federal fund (264-00-3572-3572).....	No limit
20	Children's mercy hospital lead program –	
21	federal fund (264-00-3152-3154).....	No limit
22	Women, infants and children health program –	
23	federal fund (264-00-3077-3103).....	No limit
24	Immunization and vaccines for children grants –	
25	federal fund (264-00-3747-3741).....	No limit
26	Home visiting grant –	
27	federal fund (264-00-3503-3503).....	No limit
28	Preventive health block grant –	
29	federal fund (264-00-3614-3200).....	No limit
30	Maternal and child health block grant –	
31	federal fund (264-00-3616-3210).....	No limit
32	National center for health statistics –	
33	federal fund (264-00-3617-3220).....	No limit
34	Title X family planning services program –	
35	federal fund (264-00-3622-3271).....	No limit
36	Comprehensive STD prevention systems –	
37	federal fund (264-00-3070-3080).....	No limit
38	Make a difference information network –	
39	federal fund (264-00-3234-3234).....	No limit
40	Ryan White title II –	
41	federal fund (264-00-3328-3310).....	No limit
42	Bicycle helmet distribution –	
43	federal fund (264-00-3815-3815).....	No limit

1	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
2	SSA fee fund (264-00-2269-2030).....	No limit
3	Childhood lead poisoning prevention program –	
4	federal fund (264-00-3296-3296).....	No limit
5	State implementation projects for prevention	
6	of secondary conditions –	
7	federal fund (264-00-3087-4405).....	No limit
8	Title IV-E – federal fund (264-00-3326-3900).....	No limit
9	HIV prevention projects –	
10	federal fund (264-00-3740-3521).....	No limit
11	HIV/AIDS surveillance –	
12	federal fund (264-00-3399-3399).....	No limit
13	Infants & toddlers Prt C –	
14	federal fund (264-00-3516-3171).....	No limit
15	Universal newborn hearing screening –	
16	federal fund (264-00-3459-3459).....	No limit
17	State loan repayment program –	
18	federal fund (264-00-3760-3755).....	No limit
19	Opt-out testing initiative –	
20	federal fund (264-00-3801-3801).....	No limit
21	Adult lead surveillance data –	
22	federal fund (264-00-3496-3496).....	No limit
23	Medical reserve corps contract –	
24	federal fund (264-00-3502-3502).....	No limit
25	Trauma fund (264-00-2513-2230).....	No limit
26	<i>Provided</i> , That expenditures may be made by the department of health and	
27	environment for fiscal year 2023 from the trauma fund of the department	
28	of health and environment – division of public health for the stroke	
29	prevention project: <i>Provided further</i> , That expenditures from the trauma	
30	fund for official hospitality shall not exceed \$3,000.	
31	Homeland security –	
32	federal fund (264-00-3329-3319).....	No limit
33	Refugee assistance –	
34	federal fund (264-00-3378-3345).....	No limit
35	Personal responsibility education program –	
36	federal fund (264-00-3494-3494).....	No limit
37	Kansas vital records for quality improvement –	
38	federal fund (264-00-3098-3098).....	No limit
39	Kansas early detection works breast & cervical	
40	cancer screening services –	
41	federal fund (264-00-3099-3099).....	No limit
42	Kansas public health approaches for	
43	ensuring quitline capacity –	

1	federal fund (264-00-3097-3097).....	No limit
2	Diagnostic x-ray program –	
3	federal fund (264-00-3511-3160).....	No limit
4	HRSA small hospital improvement grant program –	
5	federal fund (264-00-3371-3371)	No limit
6	State indoor radon grant –	
7	federal fund (264-00-3884-3930).....	No limit
8	Gifts, grants and donations	
9	fund – health (264-00-7311-7090).....	No limit
10	Special bequest fund – health (264-00-7366-7050).....	No limit
11	Civil registration and health statistics	
12	fee fund (264-00-2291-2295).....	No limit
13	Power generating facility	
14	fee fund (264-00-2131-2130).....	No limit
15	Nuclear safety emergency preparedness special	
16	revenue fund (264-00-2415-2280).....	No limit
17	<i>Provided</i> , That all moneys received by the department of health and	
18	environment – division of public health from the nuclear safety emergency	
19	management fee fund (034-00-2081-2200) of the adjutant general shall be	
20	credited to the nuclear safety emergency preparedness special revenue	
21	fund of the department of health and environment – division of public	
22	health: <i>Provided further</i> , That expenditures from the nuclear safety	
23	emergency preparedness special revenue fund for official hospitality shall	
24	not exceed \$2,500.	
25	Radiation control operations	
26	fee fund (264-00-2531-2530).....	No limit
27	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
28	for official hospitality shall not exceed \$2,000.	
29	Strengthening public health infrastructure –	
30	federal fund (264-00-3547-3547).....	No limit
31	Improving minority health –	
32	federal fund (264-00-3548-3548).....	No limit
33	Abstinence education –	
34	federal fund (264-00-3549-3549).....	No limit
35	Affordable care act – federal fund (264-00-3546-3546).....	No limit
36	Carbon monoxide detector/fire injury prevention –	
37	federal fund (264-00-3508-3508).....	No limit
38	Health information exchange –	
39	federal fund (264-00-3493-3493).....	No limit
40	Kansas newborn	
41	screening fund (264-00-2027-2027).....	No limit
42	Actions to prevent and control diabetes,	
43	heart disease, and obesity –	

1	federal fund (264-00-3749-3742).....	No limit
2	Healthy start initiative –	
3	federal fund (264-00-3751-3751).....	No limit
4	Immunization capacity building assistance –	
5	federal fund (264-00-3744-3744).....	No limit
6	Hospital preparedness and response program for Ebola –	
7	federal fund (264-00-3033-3033).....	No limit
8	CDC multipurpose grant	
9	federal fund (264-00-3243-3243).....	No limit
10	Kansas newborn screening information system	
11	maintenance and enhancement	
12	federal fund (264-00-3612-3612).....	No limit
13	Lifting young families toward excellence	
14	federal fund (264-00-3627-3627).....	No limit
15	Cancer registry federal fund (264-00-3008-3040).....	No limit
16	Hospital preparedness Ebola –	
17	federal fund (264-00-3093-3093).....	No limit
18	Kansas survivor care quality initiative –	
19	federal fund (264-00-3101-3610).....	No limit
20	Zika birth defects surveillance & referral –	
21	federal fund (264-00-3102-3620).....	No limit
22	IDEA infant toddler-part C-ARRA –	
23	federal fund (264-00-3282-3282).....	No limit
24	SAMHSA project launch intv. –	
25	federal fund (264-00-3284-3284).....	No limit
26	Immunization grant –	
27	federal fund (264-00-3372-3150).....	No limit
28	Small hospital improvement program –	
29	federal fund (264-00-3392-3392).....	No limit
30	Cardiovascular health program –	
31	federal fund (264-00-3401-3407).....	No limit
32	Kansas senior farmers market nutrition program –	
33	federal fund (264-00-3406-3406).....	No limit
34	Lead poisoning preventive health –	
35	federal fund (264-00-3626-4132).....	No limit
36	ARRA – WIC grants to states –	
37	federal fund (264-00-3750-3750).....	No limit
38	Census of trauma occp fatal. –	
39	federal fund (264-00-3797-3670).....	No limit
40	Homeland security grant-KHP –	
41	federal fund (264-00-3199-3199).....	No limit
42	Refugee health – federal fund (264-00-3393-3393).....	No limit
43	ARRA – migrant –	

1	federal fund (264-00-3396-3396).....	No limit
2	ARRA – transfer from SRS –	
3	federal fund (264-00-3471-3471).....	No limit
4	Public health crisis response –	
5	federal fund (264-00-3602-3602).....	No limit
6	Diabetes & heart disease &	
7	stroke prevention programs –	
8	federal fund (264-00-3603-3603).....	No limit
9	Innovative state & local public health	
10	strategies to prevent & manage	
11	diabetes and heart disease and stroke –	
12	federal fund (264-00-3604-3604).....	No limit
13	Kansas actions to improve oral health outcomes –	
14	federal fund (264-00-3921-3921).....	No limit
15	ARRA – survey, licensure and epidemiology –	
16	federal fund (264-00-3746-3746).....	No limit
17	Campus sexual assault prevention grant –	
18	federal fund (264-00-3035-3035).....	No limit
19	Alzheimer's association inclusion –	
20	federal fund (264-00-3607-3607).....	No limit
21	ESSA preschool development grants birth through	
22	five – federal fund (264-00-3608-3608).....	No limit
23	Preventing maternal deaths –	
24	federal fund (264-00-3896-3896).....	No limit
25	Right-to-know	
26	fee fund (264-00-2325-2325).....	No limit
27	Child care criminal background and	
28	fingerprint fund (264-00-2313-2313).....	No limit
29	Kansas tobacco control program –	
30	federal fund (264-00-3598-3598).....	No limit
31	Colorectal cancer screening –	
32	federal fund (264-00-3599-3599).....	No limit
33	Arthritis evidence based interventions –	
34	federal fund (264-00-3755-3756).....	No limit
35	Coronavirus relief fund (264-00-3753).....	No limit
36	Rural hospital innovation grant fund.....	No limit
37	American rescue plan state	
38	relief fund (264-00-3756-3536).....	No limit
39	Community health workers for	
40	COVID response and resilient	
41	communities fund (264-00-3832-3832).....	No limit
42	Maternal deaths due to	
43	violence fund (264-00-3724-3724).....	No limit

1 SHIP COVID testing and
 2 mitigation fund (264-00-3651-3651).....No limit
 3 Adult viral hepatitis prevention and
 4 control fund (264-00-3641-3641).....No limit
 5 (c) On July 1, 2022, and on other occasions during fiscal year 2023,
 6 when necessary as determined by the secretary of health and environment,
 7 the director of accounts and reports shall transfer amounts specified by the
 8 secretary of health and environment that constitute reimbursements, credits
 9 and other amounts received by the department of health and environment
 10 for activities related to federal programs from specified special revenue
 11 funds of the department of health and environment – division of public
 12 health or of the department of health and environment – division of
 13 environment to the sponsored project overhead fund – health (264-00-
 14 2912-2715) of the department of health and environment – division of
 15 public health.
 16 (d) During the fiscal year ending June 30, 2023, the director of
 17 accounts and reports shall transfer an amount or amounts specified by the
 18 secretary of health and environment from any one or more special revenue
 19 funds of the department of health and environment – division of public
 20 health that have available moneys to the sponsored project overhead fund
 21 – health (264-00-2912-2710) of the department of health and environment
 22 – division of public health for expenditures, as the case may be, for
 23 administrative expenses.
 24 (e) During the fiscal year ending June 30, 2023, the amounts
 25 transferred by the director of accounts and reports from each of the special
 26 revenue funds of the department of health and environment – division of
 27 public health to the sponsored project overhead fund – health (264-00-
 28 2912-2710) of the department of health and environment – division of
 29 public health pursuant to this section may include amounts not to exceed
 30 25% of the expenditures from such special revenue fund or funds,
 31 excepting expenditures for contractual services.
 32 (f) During the fiscal year ending June 30, 2023, the secretary of
 33 health and environment, with the approval of the director of the budget,
 34 may transfer any part of any item of appropriation for fiscal year 2023
 35 from the state general fund for the department of health and environment –
 36 division of public health or the department of health and environment –
 37 division of environment to another item of appropriation for fiscal year
 38 2023 from the state general fund for the department of health and
 39 environment – division of public health or the department of health and
 40 environment – division of environment. The secretary of health and
 41 environment shall certify each such transfer to the director of accounts and
 42 reports and shall transmit a copy of each such certification to the director
 43 of legislative research.

1 (g) In addition to the other purposes for which expenditures may be
 2 made by the department of health and environment – division of public
 3 health from moneys appropriated from the district coroners fund for fiscal
 4 year 2023, as authorized by this or other appropriation act of the 2022
 5 regular session of the legislature, and notwithstanding the provisions of
 6 K.S.A. 22a-245, and amendments thereto, or any other statute,
 7 expenditures may be made by the department of health and environment –
 8 division of public health from such moneys appropriated from the district
 9 coroners fund (264-00-2653-2320) of the department of health and
 10 environment – division of public health for fiscal year 2023 pursuant to
 11 K.S.A. 22a-242, and amendments thereto.

12 (h) On July 1, 2022, the director of accounts and reports shall transfer
 13 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
 14 the health care stabilization fund board of governors to the health facilities
 15 review fund (264-00-2505-2250) of the department of health and
 16 environment – division of public health for the purpose of financing a
 17 review of records of licensed medical care facilities and an analysis of
 18 quality of health care services provided to assist in correcting substandard
 19 services and to reduce the incidence of liability resulting from the
 20 rendering of health care services and implementing the risk management
 21 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

22 (i) There is appropriated for the above agency from the children's
 23 initiatives fund for the fiscal year ending June 30, 2023, the following:

- 24 Healthy start (264-00-2000-2105).....\$1,650,000
- 25 *Provided*, That any unencumbered balance in the healthy start account in
- 26 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year
- 27 2023.
- 28 Infants and toddlers program (264-00-2000-2107).....\$5,800,000
- 29 *Provided*, That any unencumbered balance in the infants and toddlers
- 30 program account in excess of \$100 as of June 30, 2022, is hereby
- 31 reappropriated for fiscal year 2023.
- 32 Smoking prevention (264-00-2000-2109).....\$1,001,960
- 33 *Provided*, That any unencumbered balance in the smoking prevention
- 34 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
- 35 fiscal year 2023.
- 36 SIDS network grant (264-00-2000-2115).....\$96,374
- 37 *Provided*, That any unencumbered balance in the SIDS network grant
- 38 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
- 39 fiscal year 2023.
- 40 Any unencumbered balance in the newborn hearing aid loaner program
- 41 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
- 42 fiscal year 2023.

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

1 made by the department of health and environment – division of public
2 health during fiscal year 2023 from moneys appropriated from the state
3 general fund or any special revenue fund or funds by this or any other
4 appropriation act of the 2022 regular session of the legislature,
5 expenditures shall be made from such moneys to contract for the services
6 of one or more persons to survey and certify dialysis treatment facilities
7 located in the state of Kansas: *Provided*, That, if the above agency has not
8 surveyed a newly constructed dialysis treatment facility within one year
9 after the operator of the facility notifies the above agency that the facility
10 is operational, then the above agency may charge the cost of any survey
11 performed on the facility to the operator of such facility: *Provided further*,
12 That any expenditure of moneys and any survey conducted pursuant to this
13 subsection shall comply with requirements imposed by federal law.

14 (k) Notwithstanding the provisions of K.S.A. 65-242, and
15 amendments thereto, or any other statute to the contrary, during the fiscal
16 year ending June 30, 2023, in addition to the other purposes for which
17 expenditures may be made by the above agency from moneys appropriated
18 from the state general fund or any special revenue fund or funds for fiscal
19 year 2023 by this or any other appropriation act of the 2022 regular session
20 of the legislature, expenditures shall be made by the above agency from
21 such moneys to distribute to each local health department an amount not
22 less than \$12,000 upon application therefor in accordance with K.S.A. 65-
23 242, and amendments thereto: *Provided*, That any remaining moneys
24 appropriated for such purpose, if any, after making distributions in
25 accordance with this subsection shall be distributed in accordance with
26 K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if
27 sufficient funds are not available to make a minimum distribution of
28 \$12,000, then the provisions of K.S.A. 65-242, and amendments thereto,
29 shall control.

30 (l) In addition to the other purposes for which expenditures may be
31 made by the above agency from the moneys that are identified as moneys
32 from the federal government for coronavirus relief aid to the state of
33 Kansas and appropriated in any special revenue fund or funds for fiscal
34 year 2023, as authorized by this or other appropriation act of the 2022
35 regular session of the legislature, expenditures shall be made by the above
36 agency from such moneys appropriated from such special revenue fund or
37 funds for fiscal year 2023 to reimburse for testing certified testing
38 laboratories that have entered into an agreement with the above agency
39 and are providing community COVID-19 testing to the general public.

40 Sec. 32.

41 DEPARTMENT OF HEALTH AND ENVIRONMENT –
42 DIVISION OF HEALTH CARE FINANCE

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

1 fund for the fiscal year ending June 30, 2023, the following:
 2 Health policy operating
 3 expenditures (264-00-1000-0010).....\$31,420,596
 4 *Provided*, That any unencumbered balance in the health policy operating
 5 expenditures account in excess of \$100 as of June 30, 2022, is hereby
 6 reappropriated for fiscal year 2023: *Provided further*, That expenditures
 7 shall be made from the health policy operating expenditures account of the
 8 above agency for the drug utilization review board to perform an annual
 9 review of the approved exemptions to the current single source limit by
 10 program.
 11 Children's health
 12 insurance program (264-00-1000-0060).....\$51,442,748
 13 *Provided*, That any unencumbered balance in the children's health
 14 insurance program in excess of \$100 as of June 30, 2022, is hereby
 15 reappropriated for fiscal year 2023.
 16 Other medical assistance (264-00-1000-3026).....\$617,442,510
 17 *Provided*, That any unencumbered balance in the other medical assistance
 18 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 19 fiscal year 2023: *Provided further*, That expenditures may be made from
 20 the other medical assistance account by the above agency for the purpose
 21 of implementing or expanding any prior authorization project: *And*
 22 *provided further*, That an evaluation of the automated implementation,
 23 savings obtained from implementation, and other outcomes of the
 24 implementation or expansion shall be submitted to the Robert G. (Bob)
 25 Bethell joint committee on home and community based services and
 26 KanCare oversight prior to the start of the regular session of the legislature
 27 in 2023.
 28 Wichita center for graduate
 29 medical education (264-00-1000-3027).....\$2,950,000
 30 *Provided*, That any unencumbered balance in the Wichita center for
 31 graduate medical education account in excess of \$100 as of June 30, 2022,
 32 is hereby reappropriated for fiscal year 2023.
 33 Graduated medical education (264-00-1000-3028).....\$1,300,000
 34 *Provided*, That any unencumbered balance in the graduated medical
 35 education account in excess of \$100 as of June 30, 2022, is hereby
 36 reappropriated for fiscal year 2023.
 37 Special enhanced FMAP (264-00-1000).....\$4,000,000
 38 *Provided*, That any unencumbered balance in the special enhanced FMAP
 39 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 40 fiscal year 2023.
 41 (b) There is appropriated for the above agency from the following
 42 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 43 moneys now or hereafter lawfully credited to and available in such fund or

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

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

5 *Provided*, That expenditures from the division of health care finance
6 special revenue fund for the fiscal year ending June 30, 2023, for official
7 hospitality shall not exceed \$1,000.

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

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

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

14 Medical programs fee fund (264-00-2395-0110).....\$128,323,554

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

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

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

19 Children's health insurance program
20 federal fund (264-00-3424-0540).....No limit

21 State planning – health care –
22 uninsured fund (264-00-3483-3483).....No limit

23 HIV care formula grant
24 federal fund (264-00-3328-3311).....No limit

25 Medical assistance program
26 federal fund (264-00-3414-0440).....No limit

27 Quality based community
28 assessment fund (264-00-2760-2760).....No limit

29 KEES interagency
30 transfer fund (264-00-6001-6001).....No limit

31 Energy assistance
32 block grant (264-00-3305-3305).....No limit

33 Temporary assistance for
34 needy families (264-00-3323-3530).....No limit

35 Title IV-E – adoption
36 assistance (264-00-3357-3357).....No limit

37 (c) During the fiscal year ending June 30, 2023, any moneys donated
38 or granted to the division of health care finance of the department of health
39 and environment and any federal funds received as match to such
40 donations or grants by the division of health care finance of the department
41 of health and environment for the fiscal year ending June 30, 2023, shall
42 only be expended by the division of health care finance of the department
43 of health and environment to assist the clearinghouse in reducing any

1 backlogs or waiting lists, unless otherwise specified by the donor or
2 grantor: *Provided*, That any donated or granted moneys, and the matching
3 moneys received therefor from the federal centers for medicare and
4 medicaid services, shall not be used to supplant or replace funds already
5 budgeted for the clearinghouse or to restore any other reductions in
6 funding to the clearinghouse or the agency, unless otherwise specified by
7 the donor or grantor.

8 (d) During the fiscal year ending June 30, 2023, in addition to the
9 other purposes for which expenditures may be made by the department of
10 health and environment – division of health care finance from moneys
11 appropriated from the state general fund or from any special revenue fund
12 or funds for fiscal year 2023 by this or any other appropriation act of the
13 2022 regular session of the legislature, expenditures shall be made by the
14 above agency from such moneys to set the monthly protected income level
15 for purposes of determining the person's client obligation at an amount
16 equal to 300% of federal supplemental security income for any person in
17 Kansas receiving home and community-based services administered under
18 section 1915(c) of the federal social security act and any person in Kansas
19 receiving services from a program of all-inclusive care for the elderly
20 administered by the Kansas department for aging and disability services.

21 (e) During the fiscal year ending June 30, 2023, in addition to the
22 other purposes for which expenditures may be made by the department of
23 health and environment – division of health care finance from moneys
24 appropriated from the state general fund or from any special revenue fund
25 or funds for fiscal year 2023 by this or any other appropriation act of the
26 2022 regular session of the legislature, expenditures shall be made by the
27 above agency from such moneys to implement analytical and publicly
28 available reporting that is compliant with the privacy rule of the
29 administrative simplification subtitle of the health insurance portability
30 and accountability act of 1996 (Pub. L. No. 104-191), and any federal
31 regulations adopted thereunder, to measure outcomes and effectiveness of
32 the health homes program known as onecare Kansas and to assist
33 providers with the provisions of the health homes program.

34 (f) During the fiscal year ending June 30, 2023, in addition to the
35 other purposes for which expenditures may be made by the department of
36 health and environment – division of health care finance from moneys
37 appropriated from the state general fund or from any special revenue fund
38 or funds for fiscal year 2023 by this or any other appropriation act of the
39 2022 regular session of the legislature, expenditures shall be made by the
40 above agency from such moneys to submit to the United States centers for
41 medicare and medicaid services a waiver request to allow for medicaid
42 reimbursement for inpatient psychiatric acute care.

43 (g) During the fiscal year ending June 30, 2023, in addition to the

1 other purposes for which expenditures may be made by the above agency
 2 from moneys appropriated from the state general fund or any special
 3 revenue fund or funds for fiscal year 2023, as authorized by this or other
 4 appropriation act of the 2022 regular session of the legislature,
 5 expenditures shall be made by the above agency from such moneys
 6 appropriated from the state general fund or any special revenue fund or
 7 funds for fiscal year 2023, to suspend, and not terminate medicaid
 8 coverage of inmates in the custody of the department of corrections during
 9 the period of such inmate's incarceration for the purposes of reinstating
 10 coverage for such inmate during any period of time during fiscal year 2023
 11 that such inmate is eligible for coverage.

12 (h) During the fiscal year ending June 30, 2023, notwithstanding the
 13 provisions of any other statute to the contrary, in addition to the other
 14 purposes for which expenditures may be made by the above agency from
 15 moneys appropriated from the state general fund or from any special
 16 revenue fund or funds for fiscal year 2023 by this or any other
 17 appropriation act of the 2022 regular session of the legislature,
 18 expenditures shall be made by the above agency from such moneys to pay
 19 hospitals and physicians at the medicaid rate established in fiscal year
 20 2022: *Provided*, That such rate shall not be adjusted prior to January 1 or
 21 July 1 immediately following the publication in the Kansas register of the
 22 approval of the hospital provider assessment rate adjustments made to
 23 K.S.A. 65-6208, and amendments thereto, by section 9 of chapter 10 of the
 24 2020 Session Laws of Kansas.

25 Sec. 33.

26 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 27 DIVISION OF ENVIRONMENT

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

30 Operating expenditures (including official
 31 hospitality) (264-00-1000-0300).....\$4,168,056

32 *Provided*, That any unencumbered balance in the operating expenditures
 33 (including official hospitality) account in excess of \$100 as of June 30,
 34 2022, is hereby reappropriated for fiscal year 2023.

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

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

42 Solid waste management fund (264-00-2271-2075).....No limit
 43 *Provided*, That expenditures may be made from the solid waste

1 management fund during the fiscal year ending June 30, 2023, for official
 2 hospitality: *Provided further*, That such expenditures for official hospitality
 3 shall not exceed \$2,500.

4 Public water supply fee fund (264-00-2284-2085).....No limit
 5 Voluntary cleanup fund (264-00-2288-2120).....No limit
 6 Storage tank fee fund (264-00-2293-2090).....No limit
 7 Air quality fee fund (264-00-2020-2830).....No limit
 8 Hazardous waste
 9 collection fund (264-00-2099-2010).....No limit
 10 Health and environment training fee fund –
 11 environment (264-00-2175-2170).....No limit
 12 *Provided*, That expenditures may be made from the health and
 13 environment training fee fund – environment for acquisition and
 14 distribution of division of environment program literature and films and
 15 for participation in or conducting training seminars for training employees
 16 of the division of environment of the department of health and
 17 environment, for training recipients of state aid from the division of
 18 environment of the department of health and environment and for training
 19 representatives of industries affected by rules and regulations of the
 20 department of health and environment relating to the division of
 21 environment: *Provided further*, That the secretary of health and
 22 environment is hereby authorized to fix, charge and collect fees in order to
 23 recover costs incurred for such acquisition and distribution of literature
 24 and films and for the operation of such seminars: *And provided further*,
 25 That such fees may be fixed in order to recover all or part of such costs:
 26 *And provided further*, That all moneys received from such fees shall be
 27 deposited in the state treasury in accordance with the provisions of K.S.A.
 28 75-4215, and amendments thereto, and shall be credited to the health and
 29 environment training fee fund – environment: *And provided further*, That,
 30 in addition to the other purposes for which expenditures may be made by
 31 the department of health and environment for the division of environment
 32 from moneys appropriated from the health and environment training fee
 33 fund – environment for fiscal year 2023, expenditures may be made by the
 34 department of health and environment from the health and environment
 35 training fee fund – environment for fiscal year 2023 for agency operations
 36 for the division of environment.

37 Driving under the
 38 influence fund (264-00-2101-2020).....No limit
 39 Waste tire management fund (264-00-2635-2820).....No limit
 40 Health and environment publication fee fund –
 41 environment (264-00-2544-2195).....No limit
 42 *Provided*, That expenditures from the health and environment publication
 43 fee fund – environment shall be made only for the purpose of paying the

1	expenses of publishing documents as required by K.S.A. 75-5662, and	
2	amendments thereto.	
3	Local air quality control authority regulation	
4	services fund (264-00-2657-2330)	No limit
5	Environmental response fund (264-00-2662-2400).....	No limit
6	Sponsored project overhead	
7	fund – environment (264-00-2911-2720).....	No limit
8	Chemical control fee fund (264-00-2212-2360).....	No limit
9	QuantiFERON TB	
10	laboratory fund (264-00-2458-2460).....	No limit
11	Resource conservation and recovery act –	
12	federal fund (264-00-3586-3190).....	No limit
13	Water supply – federal fund (264-00-3295-3130).....	No limit
14	Air quality section 103 –	
15	federal fund (264-00-3248-3246).....	No limit
16	EPA – core support –	
17	federal fund (264-00-3040-3000).....	No limit
18	Network exchange grant –	
19	federal fund (264-00-3267-3267).....	No limit
20	Kansas clean diesel grant –	
21	federal fund (264-00-3249-3250).....	No limit
22	Air quality program –	
23	federal fund (264-00-3072-3090).....	No limit
24	Sec. 106 monitoring initiative –	
25	federal fund (264-00-3619-3240).....	No limit
26	Air quality section 105 –	
27	federal fund (264-00-3249-3249).....	No limit
28	Leaking underground storage tank trust –	
29	federal fund (264-00-3812-3700).....	No limit
30	Surface mining control and reclamation act –	
31	federal fund (264-00-3820-3760).....	No limit
32	Abandoned mined-land –	
33	federal fund (264-00-3821-3770).....	No limit
34	Department of defense and state cooperative	
35	agreement – federal fund (264-00-3067-3031).....	No limit
36	EPA non-point source –	
37	federal fund (264-00-3889-3940).....	No limit
38	Pollution prevention program –	
39	federal fund (264-00-3908-3990).....	No limit
40	EPA water monitoring –	
41	federal fund (264-00-3086-4200).....	No limit
42	Gifts, grants and donations	
43	fund – environment (264-00-7314-7095).....	No limit

1	Special bequest fund –	
2	environment (264-00-7367-7040).....	No limit
3	Aboveground petroleum storage tank release	
4	trust fund (264-00-7398-7070).....	No limit
5	Underground petroleum storage tank release	
6	trust fund (264-00-7399-7060).....	No limit
7	Drycleaning facility release	
8	trust fund (264-00-7407-7250).....	No limit
9	Public water supply	
10	loan fund (264-00-7539-7800).....	No limit
11	Public water supply loan	
12	operations fund (264-00-3295-3295).....	No limit
13	Kansas water pollution control	
14	revolving fund (264-00-7530-7400).....	No limit
15	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
16	development finance authority to provide matching grant payments under	
17	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
18	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
19	expenditures from this fund shall be made to provide for the payment of	
20	such matching grants.	
21	Kansas water pollution control	
22	operations fund (264-00-7960-8300).....	No limit
23	Cost of issuance fund for Kansas water	
24	pollution control revolving fund	
25	revenue bonds (264-00-7531-7600).....	No limit
26	Surcharge fund for Kansas water	
27	pollution control revolving fund	
28	revenue bonds (264-00-7539-7805).....	No limit
29	Surcharge operations fund for Kansas	
30	water pollution control revolving	
31	fund revenue bonds (264-00-7531-7620).....	No limit
32	Subsurface hydrocarbon	
33	storage fund (264-00-2228-2380).....	No limit
34	Natural resources damages	
35	trust fund (264-00-7265-7265).....	No limit
36	Hazardous waste	
37	management fund (264-00-2519-2290).....	No limit
38	Brownfields revolving loan program –	
39	federal fund (264-00-3278-3278).....	No limit
40	Mined-land reclamation fund (264-00-2685-2560).....	No limit
41	Operator outreach training program –	
42	federal fund (264-00-3259-3259).....	No limit
43	Underground storage tank –	

1	federal fund (264-00-3732-3510).....	No limit
2	EPA underground injection control –	
3	federal fund (264-00-3295-3288).....	No limit
4	Laboratory medicaid cost recovery fund –	
5	environment (264-00-2092-2060).....	No limit
6	EPA state response program –	
7	federal fund (264-00-3370-3915).....	No limit
8	Environmental use	
9	control fund (264-00-2292-2310).....	No limit
10	Environmental response remedial activity specific	
11	sites – federal fund (264-00-3040-3003).....	No limit
12	Emergency environmental response – nonspecific	
13	sites federal fund (264-00-3067-3030).....	No limit
14	Medicare program – environment –	
15	federal fund (264-00-3096-3050).....	No limit
16	EPA pollution prevention –	
17	federal fund (264-00-3619-3240).....	No limit
18	Inspections Kansas infrastructure projects –	
19	federal fund (264-00-3910-3950).....	No limit
20	Salt solution mining well	
21	plugging fund (264-00-2247-2390).....	No limit
22	Water program	
23	management fund (264-00-2798-2798).....	No limit
24	UST redevelopment fund (264-00-7397-7080).....	No limit
25	<i>Provided, That, in addition to the other purposes authorized by K.S.A. 65-</i>	
26	<i>34,132, and amendments thereto, notwithstanding the provisions of K.S.A.</i>	
27	<i>65-34,139(a)(3), and amendments thereto, expenditures shall be made</i>	
28	<i>from the above fund for fiscal year 2023 for the purposes of reimbursing</i>	
29	<i>eligible owners of underground storage tanks, if, pursuant to K.S.A. 65-</i>	
30	<i>34,139, and amendments thereto, the owner replaces all components of a</i>	
31	<i>single-wall storage tank system with a secondary containment system that</i>	
32	<i>complies with K.S.A. 65-34,138, and amendments thereto, after August 8,</i>	
33	<i>2005.</i>	
34	Office of laboratory services	
35	operating fund (264-00-2161-2161).....	No limit
36	Risk management fund (264-00-7402-7402).....	No limit
37	Intoxilyzer replacement –	
38	federal fund (264-00-3092-3092).....	No limit
39	Environmental	
40	stewardship fund (264-00-7396-7096).....	No limit
41	EPA multi-purpose grant –	
42	federal fund (264-00-3103-3630).....	No limit
43	Volkswagen environmental fund (264-00-7269-7269).....	No limit

1	USDA conservation partnership –	
2	federal fund (264-00-3022-3022).....	No limit
3	Environmental response –	
4	federal fund (264-00-3066-3010).....	No limit
5	Other federal grants –	
6	federal fund (264-00-3095-5450).....	No limit
7	Alcohol impaired driving	
8	countermeasures incentive grants –	
9	federal fund (264-00-3247-3247).....	No limit
10	Air quality program –	
11	federal fund (264-00-3253-3253).....	No limit
12	Water related grants –	
13	federal fund (264-00-3254-3260).....	No limit
14	EPA nonpoint source implementation –	
15	federal fund (264-00-3915-3915).....	No limit
16	Water protection state grants –	
17	federal fund (264-00-3264-3264).....	No limit
18	Multi-media capacity building –	
19	federal fund (264-00-3277-3277).....	No limit
20	Health watershed initiative –	
21	federal fund (264-00-3558-3558).....	No limit
22	Small employer cafeteria plan	
23	development program (264-00-2386-2382).....	No limit
24	Environmental response RMDL act –	
25	federal fund (264-00-3005-3010).....	No limit
26	Ticket to work grant –	
27	federal fund (264-00-3417-4367).....	No limit
28	Demo to maintenance-indep. employer –	
29	federal fund (264-00-3419-3419).....	No limit
30	EPA underground injection control –	
31	federal fund (264-00-3618-3230).....	No limit
32	104G outreach training program –	
33	federal fund (264-00-3722-3500).....	No limit
34	Drinking water lead testing in school and	
35	child care programs –	
36	federal fund (264-00-3670-3601).....	No limit
37	Brownfields revolving loan	
38	program fund (264-00-7526-7103).....	No limit
39	Certification of environmental	
40	liability fund (264-00-7527-7230).....	No limit
41	P/C safety net clinic loan	
42	guarantee fund (264-00-7551-7595).....	No limit
43	KWPC surcharge	

1 services fees (264-00-7961-8400).....No limit
2 KPWS revolving fund (264-00-7968-8500).....No limit
3 KPWS surcharge service fees (264-00-7969-8600).....No limit
4 Asbestos remediation fund (264-00-7342-7342).....No limit
5 *Provided*, That, notwithstanding the provisions of K.S.A. 65-5309, and
6 amendments thereto, or any other statute, all fees or other moneys
7 collected by the above agency during fiscal year 2023 related to asbestos
8 remediation, as certified by the secretary of health and environment, shall
9 be credited to the asbestos remediation fund.

10 Increasing technical assistance for
11 regenerative agriculture peer mentoring
12 programs fund (264-00-3083-3083).....No limit
13 Sewer overflow municipal grants
14 program fund (264-00-3707-3707).....No limit
15 American rescue plan state
16 relief fund (264-00-3756-3536).....No limit
17 Lead-based paint hazard
18 fee fund (264-00-2289-2140).....No limit
19 Gulf of Mexico program fund (264-00-3703-3703).....No limit
20 (c) There is appropriated for the above agency from the state water
21 plan fund for the fiscal year ending June 30, 2023, for the state water plan
22 project or projects specified as follows:

23 Contamination remediation (264-00-1800-1802).....\$1,088,301
24 *Provided*, That any unencumbered balance in the contamination
25 remediation account in excess of \$100 as of June 30, 2022, is hereby
26 reappropriated for fiscal year 2023.

27 TMDL initiatives and use
28 attainability analysis (264-00-1800-1805).....\$380,738
29 *Provided*, That any unencumbered balance in the TMDL initiatives and use
30 attainability analysis account in excess of \$100 as of June 30, 2022, is
31 hereby reappropriated for fiscal year 2023.

32 Watershed restoration and
33 protection plan (264-00-1800-1808).....\$1,000,000
34 *Provided*, That any unencumbered balance in the watershed restoration
35 and protection plan account in excess of \$100 as of June 30, 2022, is
36 hereby reappropriated for fiscal year 2023.

37 Nonpoint source program (264-00-1800-1804).....\$403,208
38 *Provided*, That any unencumbered balance in the nonpoint source program
39 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
40 fiscal year 2023.

41 Milford and Marion reservoirs harmful algae
42 bloom pilot (264-00-1800-1810).....\$150,000
43 *Provided*, That any unencumbered balance in the Milford and Marion

1 reservoirs harmful algae bloom pilot account in excess of \$100 as of June
2 30, 2022, is hereby reappropriated for fiscal year 2023.

3 Drinking water protection (264-00-1800-1806).....\$800,000

4 *Provided*, That any unencumbered balance in the drinking water
5 protection account in excess of \$100 as of June 30, 2022, is hereby
6 reappropriated for fiscal year 2023.

7 (d) During the fiscal year ending June 30, 2023, the secretary of
8 health and environment, with the approval of the director of the budget,
9 may transfer any part of any item of appropriation for fiscal year 2023
10 from the state water plan fund for the department of health and
11 environment – division of environment to another item of appropriation
12 for fiscal year 2023 from the state water plan fund for the department of
13 health and environment – division of environment: *Provided*, That the
14 secretary of health and environment shall certify each such transfer to the
15 director of accounts and reports and shall transmit a copy of each such
16 certification to the director of legislative research, the chairperson of the
17 house of representatives agriculture and natural resources budget
18 committee and the chairperson of the subcommittee on health and
19 environment/human resources of the senate committee on ways and
20 means.

21 (e) During the fiscal year ending June 30, 2023, notwithstanding the
22 provisions of K.S.A. 65-3024, and amendments thereto, the director of
23 accounts and reports shall not make the transfers of amounts of interest
24 earnings from the state general fund to the air quality fee fund (264-00-
25 2020-2830) of the department of health and environment, which are
26 directed to be made on or before the 10th day of each month by K.S.A. 65-
27 3024, and amendments thereto.

28 (f) On July 1, 2022, and on other occasions during fiscal year 2023
29 when necessary, the director of accounts and reports shall transfer amounts
30 specified by the secretary of health and environment that constitute
31 reimbursements, credits and other amounts received by the department of
32 health and environment for activities related to federal programs, from
33 specified special revenue fund or funds of the department of health and
34 environment – division of public health or of the department of health and
35 environment – division of environment, to the sponsored project overhead
36 fund – environment (264-00-2911-2720) of the department of health and
37 environment – division of environment.

38 (g) During the fiscal year ending June 30, 2023, the director of
39 accounts and reports shall transfer an amount or amounts specified by the
40 secretary of health and environment from any one or more special revenue
41 fund or funds of the department of health and environment – division of
42 environment that have available moneys to the sponsored project overhead
43 fund – environment (264-00-2911-2720) of the department of health and

1 environment – division of environment or to the sponsored project
2 overhead fund – health (264-00-2912-2710) of the department of health
3 and environment – division of public health, as the case may be, for
4 expenditures for administrative expenses.

5 (h) During the fiscal year ending June 30, 2023, the secretary of
6 health and environment, with approval of the director of the budget, may
7 transfer any part of any item of appropriation for fiscal year 2023 from the
8 state general fund for the department of health and environment – division
9 of public health or the department of health and environment – division of
10 environment to another item of appropriation for fiscal year 2023 from the
11 state general fund for the department of health and environment – division
12 of public health or the department of health and environment – division of
13 environment. The secretary of health and environment shall certify each
14 such transfer to the director of accounts and reports and shall transmit a
15 copy of each such certification to the director of legislative research.

16 (i) During the fiscal year ending June 30, 2023, the amounts
17 transferred by the director of accounts and reports from each of the special
18 revenue funds of the department of health and environment – division of
19 environment to the sponsored project overhead fund – environment (264-
20 00-2911-2720) of the department of health and environment – division of
21 environment pursuant to this section may include amounts equal to not
22 more than 25% of the expenditures from such special revenue fund,
23 excepting expenditures for contractual services.

24 Sec. 34.

25 KANSAS DEPARTMENT FOR
26 AGING AND DISABILITY SERVICES

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

29	RSI crisis center base services (039-00-1000-0110).....	\$3,576,100
30	Comcare crisis center	
31	base services (039-00-1000-0120).....	\$1,300,000
32	Valeo crisis center base services (039-00-1000-0130).....	\$500,000
33	Salina crisis center base services (039-00-1000-0140).....	\$85,000
34	Administration	
35	official hospitality (039-00-1000-0204).....	\$1,748
36	<i>Provided</i> , That any unencumbered balance in the administration official	
37	hospitality account in excess of \$100 as of June 30, 2022, is hereby	
38	reappropriated for fiscal year 2023.	
39	PASRR (039-00-1000-0210).....	\$903,780
40	<i>Provided</i> , That any unencumbered balance in the PASRR account in	
41	excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year	
42	2023.	
43	Senior care act (039-00-1000-0260).....	\$5,515,000

1 *Provided*, That any unencumbered balance in the senior care act account in
 2 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year
 3 2023: *Provided further*, That each grant agreement with an area agency on
 4 aging for a grant from the senior care act account shall require the area
 5 agency on aging to submit to the secretary for aging and disability services
 6 a report for fiscal year 2022 by the area agency on aging, which shall
 7 include information about the kinds of services provided and the number
 8 of persons receiving each kind of service during fiscal year 2022: *And*
 9 *provided further*, That the secretary for aging and disability services shall
 10 submit to the senate committee on ways and means and the house of
 11 representatives committee on appropriations at the beginning of the 2023
 12 regular session of the legislature a report of the information contained in
 13 such reports from the area agencies on aging on expenditures for fiscal
 14 year 2022: *And provided further*, That all people receiving or applying for
 15 services that are funded, either partially or entirely, through expenditures
 16 from this account shall be placed in appropriate services that are
 17 determined to be the most economical services available with regard to
 18 state general fund expenditures.

19 Program grants – nutrition –
 20 state match (039-00-1000-0280).....\$4,045,725

21 *Provided*, That any unencumbered balance in the program grants –
 22 nutrition – state match account in excess of \$100 as of June 30, 2022, is
 23 hereby reappropriated for fiscal year 2023: *Provided further*, That each
 24 grant agreement with an area agency on aging for a grant from the
 25 program grants – nutrition – state match account shall require the area
 26 agency on aging to submit to the secretary for aging and disability services
 27 a report for federal fiscal year 2022 by the area agency on aging, which
 28 shall include information about the kinds of services provided and the
 29 number of persons receiving each kind of service during federal fiscal year
 30 2022: *And provided further*, That the secretary for aging and disability
 31 services shall submit to the senate committee on ways and means and the
 32 house of representatives committee on appropriations at the beginning of
 33 the 2023 regular session of the legislature a report of the information
 34 contained in such reports from the area agencies on aging on expenditures
 35 for federal fiscal year 2022: *And provided further*, That all people receiving
 36 or applying for services that are funded, either partially or entirely, through
 37 expenditures from this account shall be placed in appropriate services that
 38 are determined to be the most economical services available with regard to
 39 state general fund expenditures.

40 Community services
 41 and programs (039-00-1000-0520).....\$4,114,860

42 *Provided*, That any unencumbered balance in the community services and
 43 programs account in excess of \$100 as of June 30, 2022, is hereby

1 reappropriated for fiscal year 2023.

2 KanCare caseloads (039-00-1000-0610).....\$400,800,000

3 *Provided*, That any unencumbered balance in the KanCare caseloads

4 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for

5 fiscal year 2023.

6 Non-KanCare caseloads (039-00-1000-0611).....\$44,169,770

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

8 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for

9 fiscal year 2023: *Provided further*, That all people receiving or applying

10 for services that are funded, either partially or entirely, from the non-

11 KanCare caseloads account shall be placed in appropriate services that are

12 determined to be the most economical services available with regard to

13 state general fund expenditures.

14 KanCare non-caseloads (039-00-1000-0612).....\$346,966,420

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

16 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for

17 fiscal year 2023: *And provided further*, That the above agency shall make

18 expenditures from the KanCare non-caseloads account during fiscal year

19 2023 in an amount not less than \$665,049 to increase provider

20 reimbursement rates under the home and community-based intellectual

21 developmental disability waiver to \$43 per hour.

22 Nursing facilities regulation (039-00-1000-0710).....\$1,776,927

23 *Provided*, That any unencumbered balance in the nursing facilities

24 regulation account in excess of \$100 as of June 30, 2022, is hereby

25 reappropriated for fiscal year 2023.

26 Nursing facilities regulation –

27 title XIX (039-00-1000-0712).....\$1,805,515

28 *Provided*, That any unencumbered balance in the nursing facilities

29 regulation – title XIX account in excess of \$100 as of June 30, 2022, is

30 hereby reappropriated for fiscal year 2023.

31 State operations (039-00-1000-0801).....\$31,808,869

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

33 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal

34 year 2023: *Provided further*, That expenditures may be made from this

35 account for the purchase of professional liability insurance for physicians

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

37 amendments thereto.

38 Alcohol and drug abuse

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

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

41 services grants account in excess of \$100 as of June 30, 2022, is hereby

42 reappropriated for fiscal year 2023.

43 Community mental health centers

1 supplemental funding (039-00-1000-3001).....\$53,884,328
2 *Provided*, That any unencumbered balance in the community mental health
3 centers supplemental funding account in excess of \$100 as of June 30,
4 2022, is hereby reappropriated for fiscal year 2023.
5 Regional beds funding (039-00-1000-3003).....\$29,650,000
6 *Provided*, That any unencumbered balance in the regional beds funding
7 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
8 fiscal year 2023.
9 BH community aid (039-00-1000-3004).....\$27,103,530
10 *Provided*, That any unencumbered balance in the BH community aid
11 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
12 fiscal year 2023.
13 CDDO support (039-00-1000-4001).....\$9,524,857
14 *Provided*, That any unencumbered balance in the CDDO support account
15 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal
16 year 2023.
17 Kansas neurological institute – operating
18 expenditures (363-00-1000-0303).....\$13,974,796
19 *Provided*, That any unencumbered balance in the Kansas neurological
20 institute – operating expenditures account in excess of \$100 as of June 30,
21 2022, is hereby reappropriated for fiscal year 2023: *Provided, however*;
22 That expenditures from the Kansas neurological institute – operating
23 expenditures account for official hospitality by the superintendent shall not
24 exceed \$150: *Provided further*; That expenditures shall be made from this
25 account to assist residents of the institution to take personally used items
26 that are constructed for use by such residents and which are hereby
27 authorized to be transferred to such residents from the institution to
28 communities when such residents leave the institution to reside in the
29 communities.
30 Larned state hospital – operating
31 expenditures (410-00-1000-0103).....\$39,167,333
32 *Provided*, That any unencumbered balance in the Larned state hospital –
33 operating expenditures account in excess of \$100 as of June 30, 2022, is
34 hereby reappropriated for fiscal year 2023: *Provided, however*; That
35 expenditures from the Larned state hospital – operating expenditures
36 account for official hospitality by the superintendent shall not exceed
37 \$150: *Provided further*; That expenditures may be made from this account
38 for educational services contracts, which are hereby authorized to be
39 negotiated and entered into by Larned state hospital with unified school
40 districts or other public educational services providers: *And provided*
41 *further*; That such educational services contracts shall not be subject to the
42 competitive bidding requirements of K.S.A. 75-3739, and amendments
43 thereto.

1 Larned state hospital – SPTP new crimes
2 reimbursement (410-00-1000-0110).....\$5,000
3 *Provided*, That any unencumbered balance in the Larned state hospital –
4 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
5 2022, is hereby reappropriated for fiscal year 2023.
6 Larned state hospital – sexual predator treatment
7 program (410-00-1000-0200).....\$23,242,652
8 *Provided*, That any unencumbered balance in the Larned state hospital –
9 sexual predator treatment program account in excess of \$100 as of June
10 30, 2022, is hereby reappropriated for fiscal year 2023.
11 Osawatomi state hospital – operating
12 expenditures (494-00-1000-0100).....\$33,022,105
13 *Provided*, That any unencumbered balance in the Osawatomi state
14 hospital – operating expenditures account in excess of \$100 as of June 30,
15 2022, is hereby reappropriated for fiscal year 2023: *Provided, however*,
16 That expenditures from the Osawatomi state hospital – operating
17 expenditures account for official hospitality by the superintendent shall not
18 exceed \$150.
19 Osawatomi state hospital – certified
20 care expenditures (494-00-1000-0101).....\$6,718,128
21 *Provided*, That any unencumbered balance in the Osawatomi state
22 hospital – certified care expenditures account in excess of \$100 as of June
23 30, 2022, is hereby reappropriated for fiscal year 2023.
24 Osawatomi state hospital –
25 SPTP MiCo (494-00-1000-0200).....\$1,119,976
26 *Provided*, That any unencumbered balance in the Osawatomi state
27 hospital – SPTP MiCo account in excess of \$100 as of June 30, 2022, is
28 hereby reappropriated for fiscal year 2023.
29 Parsons state hospital and training center –
30 operating expenditures (507-00-1000-0100).....\$15,693,713
31 *Provided*, That any unencumbered balance in the Parsons state hospital
32 and training center – operating expenditures account in excess of \$100 as
33 of June 30, 2022, is hereby reappropriated for fiscal year 2023: *Provided,*
34 *however*, That expenditures from the Parsons state hospital and training
35 center – operating expenditures account for official hospitality by the
36 superintendent shall not exceed \$150: *And provided further*, That
37 expenditures may be made from this account for educational services
38 contracts, which are hereby authorized to be negotiated and entered into by
39 Parsons state hospital and training center with unified school districts or
40 other public educational services providers: *And provided further*, That
41 such educational services contracts shall not be subject to the competitive
42 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
43 *provided further*, That expenditures shall be made from this account to

1 assist residents of the institution to take personally used items that are
2 constructed for use by such residents and which are hereby authorized to
3 be transferred to such residents from the institution to communities when
4 such residents leave the institution to reside in the communities.

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

8 *Provided*, That any unencumbered balance in the Parsons state hospital
9 and training center – sexual predator treatment program account in excess
10 of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year 2023.

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

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

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

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

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

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

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

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

34 Kansas neurological institute
35 fee fund (363-00-2059-2000).....\$1,324,436

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

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

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

43 Kansas neurological institute – work therapy patient

1	benefit fund (363-00-7940-7200).....	No limit
2	Larned state hospital	
3	fee fund (410-00-2073-2100).....	\$4,443,456
4	Larned state hospital –	
5	canteen fund (410-00-7806-7000).....	No limit
6	Larned state hospital – patient	
7	benefit fund (410-00-7912-7100).....	No limit
8	Larned state hospital – work therapy patient	
9	benefit fund (410-00-7938-7200).....	No limit
10	Osawatomie state hospital	
11	fee fund (494-00-2079-4200).....	\$1,647,130
12	<i>Provided</i> , That all moneys received as fees for the use of video	
13	teleconferencing equipment at Osawatomie state hospital shall be	
14	deposited in the state treasury in accordance with the provisions of K.S.A.	
15	75-4215, and amendments thereto, and shall be credited to the video	
16	teleconferencing fee account of the Osawatomie state hospital fee fund:	
17	<i>Provided further</i> ; That all moneys credited to the video teleconferencing	
18	fee account shall be used solely for the servicing, technical and program	
19	support, maintenance and replacement of associated equipment at	
20	Osawatomie state hospital: <i>And provided further</i> ; That any expenditures	
21	from the video teleconferencing fee account shall be in addition to any	
22	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
23	Osawatomie state hospital certified	
24	care fund (494-00-2079-4201).....	\$5,370,468
25	Osawatomie state hospital – cottage revenue and	
26	expenditures fund (494-00-2159-2159).....	No limit
27	Osawatomie state hospital – training fee	
28	revolving fund (494-00-2602-2000).....	No limit
29	<i>Provided</i> , That all moneys received as fees for training activities for	
30	Osawatomie state hospital shall be deposited in the state treasury in	
31	accordance with the provisions of K.S.A. 75-4215, and amendments	
32	thereto, and shall be credited to the Osawatomie state hospital – training	
33	fee revolving fund: <i>Provided further</i> ; That the superintendent of	
34	Osawatomie state hospital is hereby authorized to fix, charge and collect	
35	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
36	<i>further</i> ; That such fees shall be fixed in order to recover all or part of the	
37	expenses of such training activities for Osawatomie state hospital.	
38	Osawatomie state hospital – motor pool	
39	revolving fund (494-00-6164-5200).....	No limit
40	Osawatomie state hospital –	
41	canteen fund (494-00-7807-5600).....	No limit
42	Osawatomie state hospital – patient	
43	benefit fund (494-00-7914-5700).....	No limit

1 Osawatomie state hospital – work therapy patient
 2 benefit fund (494-00-7939-5800).....No limit
 3 Parsons state hospital and training center
 4 fee fund (507-00-2082-2200).....\$1,050,000
 5 *Provided*, That all moneys received as fees for the use of video
 6 teleconferencing equipment at Parsons state hospital and training center
 7 shall be deposited in the state treasury in accordance with the provisions of
 8 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 9 video teleconferencing fee account of the Parsons state hospital and
 10 training center fee fund: *Provided further*, That all moneys credited to the
 11 video teleconferencing fee account shall be used solely for the servicing,
 12 maintenance and replacement of video teleconferencing equipment at
 13 Parsons state hospital and training center: *And provided further*, That any
 14 expenditures from the video teleconferencing fee account shall be in
 15 addition to any expenditure limitation imposed on the Parsons state
 16 hospital and training center fee fund.
 17 Parsons state hospital and training center –
 18 canteen fund (507-00-7808-5500).....No limit
 19 Parsons state hospital and training center – patient
 20 benefit fund (507-00-7916-5600).....No limit
 21 Parsons state hospital and
 22 training center – work therapy patient
 23 benefit fund (507-00-7941-5700).....No limit
 24 DADS social welfare fund (039-00-2141-2195).....No limit
 25 Indirect cost fund (039-00-2193-2193).....No limit
 26 Health occupations credentialing
 27 fee fund (039-00-2315-2315).....No limit
 28 Community mental health center
 29 improvement fund (039-00-2336-2336).....No limit
 30 Community crisis stabilization
 31 centers fund (039-00-2337-2337).....No limit
 32 Clubhouse model
 33 program fund (039-00-2338-2338).....No limit
 34 Medical resources and
 35 collection fund (039-00-2363-2100).....No limit
 36 *Provided*, That all moneys received or collected by the secretary for aging
 37 and disability services due to medicaid overpayments shall be deposited in
 38 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 39 amendments thereto, and shall be credited to the medical resources and
 40 collection fund: *Provided further*, That expenditures from such fund shall
 41 be made for medicaid program-related expenses and used to reduce state
 42 general fund outlays for the medicaid program: *And provided further*, That
 43 all moneys received or collected by the secretary for aging and disability

1 services due to civil monetary penalty assessments against adult care
 2 homes shall be deposited in the state treasury in accordance with the
 3 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 4 credited to the medical resources and collection fund: *And provided*
 5 *further*; That expenditures from such fund shall be made to protect the
 6 health or property of adult care home residents as required by federal law.
 7 Problem gambling and addictions
 8 grant fund (039-00-2371-2371).....\$7,248,619
 9 State licensure fee fund (039-00-2373-2370).....No limit
 10 General fees fund (039-00-2524-2500).....No limit
 11 *Provided*, That the secretary for aging and disability services is hereby
 12 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
 13 charged for searching, copying and transmitting copies of public records;
 14 (3) fees paid by employees for personal long distance calls, postage, faxed
 15 messages, copies and other authorized uses of state property; and (4) other
 16 miscellaneous fees: *Provided further*; That such fees shall be deposited in
 17 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 18 amendments thereto, and shall be credited to the general fees fund: *And*
 19 *provided further*; That expenditures shall be made from this fund to meet
 20 the obligations of the Kansas department for aging and disability services
 21 or to benefit and meet the mission of the Kansas department for aging and
 22 disability services.
 23 Senior citizen nutrition
 24 check-off fund (039-00-2660-2610).....No limit
 25 Other state fees fund – community
 26 alcohol treatment (039-00-2661-0000).....No limit
 27 Quality care services fund (039-00-2999-2902).....No limit
 28 *Provided*, That the secretary for aging and disability services, acting as the
 29 agent of the secretary of health and environment, is hereby authorized to
 30 collect the quality care assessment under K.S.A. 75-7435, and
 31 amendments thereto, and notwithstanding the provisions of K.S.A. 75-
 32 7435, and amendments thereto, all moneys received for such quality care
 33 assessments shall be deposited in the state treasury to the credit of the
 34 quality care services fund: *Provided further*; That all moneys in the quality
 35 care services fund shall be used to finance initiatives to maintain or
 36 improve the quantity and quality of skilled nursing care in skilled nursing
 37 care facilities in Kansas in accordance with K.S.A. 75-7435, and
 38 amendments thereto.
 39 Opioid abuse treatment & prevention –
 40 federal fund (039-00-3023-3024).....No limit
 41 Kansas national background check program –
 42 federal fund (039-00-3032-3132).....No limit
 43 Money follows the person grant –

1 federal fund (039-00-3054-4000).....No limit
 2 Money follows the person
 3 rebalancing demonstration –
 4 federal fund (039-00-3054-4041).....No limit
 5 Survey & certification –
 6 federal fund (039-00-3064-3064).....No limit
 7 *Provided*, That transfers of moneys from the survey & certification –
 8 federal fund to the state fire marshal may be made during fiscal year 2023
 9 pursuant to a contract, which is hereby authorized to be entered into by the
 10 secretary for aging and disability services with the state fire marshal to
 11 provide fire and safety inspections for adult care homes and hospitals.
 12 Substance abuse/mental health
 13 services – partnership for success –
 14 federal fund (039-00-3284-1327).....No limit
 15 Substance abuse/mental
 16 health supported employment –
 17 federal fund (039-00-3284-1329).....No limit
 18 Coop agreement to benefit homeless –
 19 federal fund (039-00-3284-1321).....No limit
 20 Special program for aging IIID –
 21 federal fund (039-00-3286-3285).....No limit
 22 Special program for aging IIIB –
 23 federal fund (039-00-3287-3281).....No limit
 24 Special program for aging IV & II –
 25 federal fund (039-00-3288-3297).....No limit
 26 National family caregiver support program IIIE –
 27 federal fund (039-00-3289-3201).....No limit
 28 Nutrition services incentives –
 29 federal fund (039-00-3291-3305).....No limit
 30 Prevention/treatment substance abuse –
 31 federal fund (039-00-3301-0310).....No limit
 32 Social service block
 33 grant fund (039-00-3307-3371).....\$4,499,999
 34 *Provided*, That each grant agreement with an area agency on aging for a
 35 grant from the social service block grant fund shall require the area agency
 36 on aging to submit to the secretary for aging and disability services a
 37 report for fiscal year 2022 by the area agency on aging, which shall
 38 include information about the kinds of services provided and the number
 39 of persons receiving each kind of service during fiscal year 2022:
 40 *Provided further*, That the secretary for aging and disability services shall
 41 submit to the senate committee on ways and means and the house of
 42 representatives committee on appropriations at the beginning of the 2023
 43 regular session of the legislature a report of the information contained in

1 such reports from the area agencies on aging on expenditures for fiscal
 2 year 2022: *And provided further*, That all people receiving or applying for
 3 services that are funded, either partially or entirely, through expenditures
 4 from this fund shall be placed in appropriate services that are determined
 5 to be the most economical services available.

6 Community mental health block grant –
 7 federal fund (039-00-3310-0460).....No limit

8 Temporary assistance for needy families –
 9 federal fund (039-00-3323-3323).....No limit

10 PATH – federal fund (039-00-3347-4316).....No limit

11 Special program for aging VII-2 –
 12 federal fund (039-00-3358-3072).....No limit

13 TBI partnership
 14 program fund (039-00-3376-3376).....No limit

15 Disaster response for Children –
 16 federal fund (039-00-3385-3591).....No limit

17 Special program for aging VII-3 –
 18 federal fund (039-00-3402-3000).....No limit

19 Center for medicare/medicaid service –
 20 federal fund (039-00-3408-3300).....No limit

21 Medicare fund – oasis (039-00-3408-3350).....No limit

22 *Provided*, That all nonfederal reimbursements received by the Kansas
 23 department for aging and disability services shall be deposited in the state
 24 treasury in accordance with the provisions of K.S.A. 75-4215, and
 25 amendments thereto, and credited to the nonfederal reimbursements fund.

26 Medicare fund – SHICK (039-00-3408-3400).....No limit

27 Medical assistance program –
 28 federal fund (039-00-3414-0442).....No limit

29 Children's health insurance –
 30 federal fund (039-00-3424-3420).....No limit

31 Special program for aging IIIC –
 32 federal fund (039-00-3425-3423).....No limit

33 Medicare enrollment assistance program
 34 fund – federal (039-00-3468-3450).....No limit

35 Systems of care grant –
 36 federal fund (039-00-3595-3595).....No limit

37 SAMSHA covid-19 supplemental –
 38 federal fund (039-00-3672-3997).....No limit

39 SSA xx ombudsman cares FFY21 –
 40 federal fund (039-00-3680-3083).....No limit

41 KS assisted outpatient treatment –
 42 federal fund (039-00-3733-3101).....No limit

43 ADAS data collection grant –

- 1 federal fund (039-00-3887-3887).....No limit
- 2 Long-term care loan and
- 3 grant fund (039-00-5110-5100).....No limit
- 4 K DFA refunding revenue bond
- 5 2013B fund (039-00-7111).....No limit
- 6 Trust fund (039-00-7299).....No limit
- 7 Gifts and donations fund (039-00-7309-7000).....No limit
- 8 *Provided*, That the secretary for aging and disability services is hereby
- 9 authorized to receive gifts and donations of money for services to senior
- 10 citizens or purposes related thereto: *Provided further*, That such gifts and
- 11 donations of money shall be deposited in the state treasury in accordance
- 12 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 13 be credited to the gifts and donations fund.
- 14 Larned state security hospital
- 15 K DFA 02N-1 fund (039-00-8703).....No limit
- 16 SRS state of Kansas K DFA 04A-1
- 17 project fund (039-00-8704).....No limit
- 18 State of Kansas projects
- 19 K DFA 2010E-F fund (039-00-8705).....No limit
- 20 Parking deduction clearing fund (039-00-9233-9200).....No limit
- 21 Medical assistance recovery
- 22 clearing fund (039-00-9300).....No limit
- 23 Credit card clearing fund (039-00-9400).....No limit
- 24 (c) On July 1, 2022, and at other times during fiscal year 2023, when
- 25 necessary as determined by the secretary for aging and disability services,
- 26 the director of accounts and reports shall transfer amounts specified by the
- 27 secretary for aging and disability services, which amounts constitute
- 28 reimbursements, credits and other amounts received by the Kansas
- 29 department for aging and disability services for activities related to federal
- 30 programs from specified special revenue funds of the Kansas department
- 31 for aging and disability services to the indirect cost fund of the Kansas
- 32 department for aging and disability services.
- 33 (d) On July 1, 2022, the superintendent of Osawatomie state hospital,
- 34 upon the approval of the director of accounts and reports, shall transfer an
- 35 amount specified by the superintendent from the Osawatomie state
- 36 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
- 37 hospital – patient benefit fund (494-00-7914-5700).
- 38 (e) On July 1, 2022, the superintendent of Parsons state hospital,
- 39 upon approval from the director of accounts and reports, shall transfer an
- 40 amount specified by the superintendent from the Parsons state hospital and
- 41 training center – canteen fund (507-00-7808-5500) to the Parsons state
- 42 hospital and training center – patient benefit fund (507-00-7916-5600).
- 43 (f) On July 1, 2022, the superintendent of Larned state hospital, upon

1 approval of the director of accounts and reports, shall transfer an amount
2 specified by the superintendent from the Larned state hospital – canteen
3 fund (410-00-7806-7000) to the Larned state hospital – patient benefit
4 fund (410-00-7912-7100).

5 (g) During the fiscal year ending June 30, 2023, no moneys paid by
6 the Kansas department for aging and disability services from the CDDO
7 support account (039-00-1000-4001) of the state general fund shall be
8 expended by the entity receiving such moneys to pay membership dues
9 and fees to any entity that does not provide the Kansas department for
10 aging and disability services, the legislative division of post audit or
11 another state agency, access to its financial records upon request for such
12 access.

13 (h) During the fiscal year ending June 30, 2023, the secretary for
14 aging and disability services, with the approval of the director of the
15 budget, may transfer any part of any item of appropriation for fiscal year
16 2023 from the state general fund for the Kansas department for aging and
17 disability services or any institution or facility under the general
18 supervision and management of the secretary for aging and disability
19 services to another item of appropriation for fiscal year 2023 from the state
20 general fund for the Kansas department for aging and disability services or
21 any institution or facility under the general supervision and management
22 of the secretary for aging and disability services. The secretary for aging
23 and disability services shall certify each such transfer to the director of
24 accounts and reports and shall transmit a copy of each such certification to
25 the director of legislative research.

26 (i) During the fiscal year ending June 30, 2023, the secretary for
27 aging and disability services, with the approval of the director of the
28 budget, may transfer any part of any item of appropriation for fiscal year
29 2023 from the state institutions building fund for the Kansas department
30 for aging and disability services or any institution or facility under the
31 general supervision and management of the secretary for aging and
32 disability services to another item of appropriation for fiscal year 2023
33 from the state institutions building fund for the Kansas department for
34 aging and disability services or any institution or facility under the general
35 supervision and management of the secretary for aging and disability
36 services. The secretary for aging and disability services shall certify each
37 such transfer to the director of accounts and reports and shall transmit a
38 copy of each such certification to the director of legislative research.

39 (j) In addition to the other purposes for which expenditures may be
40 made by the Kansas department for children and families from moneys
41 appropriated from the state general fund or any special revenue fund or
42 funds for fiscal year 2023 for the Kansas department for children and
43 families and in addition to the other purposes for which expenditures may

1 be made by the department of health and environment – division of public
2 health from moneys appropriated from the state general fund or any
3 special revenue fund or funds for fiscal year 2023 for the department of
4 health and environment – division of public health, as authorized by this or
5 other appropriation act of the 2022 regular session of the legislature,
6 expenditures may be made by the secretary for children and families and
7 the secretary of health and environment for fiscal year 2023 to enter into a
8 contract with the secretary for aging and disability services, which is
9 hereby authorized and directed to be entered into by such secretaries, to
10 provide for the secretary for aging and disability services to perform the
11 powers, duties, functions and responsibilities prescribed by and to conduct
12 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
13 conjunction with the performance of such powers, duties, functions,
14 responsibilities and investigations by the secretary for children and
15 families and the secretary of health and environment under such statute,
16 with respect to reports of abuse, neglect or exploitation of residents or
17 reports of residents in need of protective services on behalf of the secretary
18 for children and families or the secretary of health and environment, as the
19 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
20 amendments thereto, during fiscal year 2023: *Provided*, That, in addition
21 to the other purposes for which expenditures may be made by the Kansas
22 department for aging and disability services from moneys appropriated
23 from the state general fund or any special revenue fund or funds for fiscal
24 year 2023 for the Kansas department for aging and disability services, as
25 authorized by this or other appropriation act of the 2022 regular session of
26 the legislature, expenditures shall be made by the secretary for aging and
27 disability services for fiscal year 2023 to provide for the performance of
28 such powers, duties, functions and responsibilities and to conduct such
29 investigations: *Provided further*, That, the words and phrases used in this
30 subsection shall have the meanings respectively ascribed thereto by K.S.A.
31 39-1401, and amendments thereto.

32 (k) On October 1, 2022, or as soon thereafter as moneys are available,
33 the director of accounts and reports shall transfer \$550,000 from the
34 problem gambling and addictions grant fund (039-00-2371-2371) of the
35 Kansas department for aging and disability services to the domestic
36 violence grant fund (252-00-2014-2014) of the governor's department.

37 (l) On October 1, 2022, or as soon thereafter as moneys are available,
38 the director of accounts and reports shall transfer \$150,000 from the
39 problem gambling and addictions grant fund (039-00-2371-2371) of the
40 Kansas department for aging and disability services to the child advocacy
41 center grants fund (252-00-2024-2024) of the governor's department.

42 (m) On October 1, 2022, or as soon thereafter as moneys are
43 available, notwithstanding the provisions of K.S.A. 79-4805, and

1 amendments thereto, or any other statute, the director of accounts and
2 reports shall transfer \$500,000 from the problem gambling and addictions
3 grant fund (039-00-2371-2371) of the Kansas department for aging and
4 disability services to the community corrections special revenue fund
5 (521-00-2447-2447) of the department of corrections.

6 (n) During the fiscal year ending June 30, 2023, the secretary for
7 aging and disability services, with the approval of the director of the
8 budget, may transfer any part of any item of appropriation for fiscal year
9 2023 from the title XIX fund (039-00-2595-4130) of the Kansas
10 department for aging and disability services to any institution or facility
11 under the general supervision and management of the secretary for aging
12 and disability services. The secretary for aging and disability services shall
13 certify each such transfer to the director of accounts and reports and shall
14 transmit a copy of each such certification to the director of legislative
15 research.

16 (o) Notwithstanding the provisions of K.S.A. 75-5958, and
17 amendments thereto, or any other statute, and subject to appropriations, the
18 secretary for aging and disability services may provide rate increases for
19 nursing facilities for fiscal year 2023.

20 (p) During the fiscal year ending June 30, 2023, in addition to the
21 other purposes for which expenditures may be made by the above agency
22 from moneys appropriated from the state general fund or any special
23 revenue fund or funds for fiscal year 2023 by this or any other
24 appropriation act of the 2022 regular session of the legislature,
25 expenditures shall be made by such agency from such moneys to operate,
26 or contract for the operation of, eight acute inpatient psychiatric care beds
27 for children in the city of Hays, Kansas, or the surrounding area: *Provided,*
28 *however;* That expenditures for such purposes during fiscal year 2023 shall
29 not exceed \$4,000,000.

30 (q) During the fiscal year ending June 30, 2023, in addition to the
31 other purposes for which expenditures may be made by the above agency
32 from moneys appropriated from the state general fund or from any special
33 revenue fund or funds as authorized by this or any other appropriation act
34 of the 2022 regular session of the legislature, expenditures shall be made
35 by such agency from such moneys to implement a process for certification
36 and funding for certified community behavioral health clinics: *Provided,*
37 That such agency shall certify as a certified community behavioral health
38 clinic any community behavioral health center licensed by such agency
39 that provides the following services: Crisis services; screening, assessment
40 and diagnosis, including risk assessment; person-centered treatment
41 planning; outpatient mental health and substance use services; primary
42 care screening and monitoring of key indicators of health risks; targeted
43 case management; psychiatric rehabilitation services; peer support and

1 family supports; medication-assisted treatment; assertive community
2 treatment; and community-based mental healthcare for military
3 servicemembers and veterans.

4 (r) During the fiscal year ending June 30, 2023, in addition to the
5 other purposes for which expenditures may be made by the above agency
6 from moneys appropriated from the state general fund or from any special
7 revenue fund or funds as authorized by this or any other appropriation act
8 of the 2022 regular session of the legislature, expenditures shall be made
9 by such agency from such moneys to submit a report on a quarterly basis,
10 in collaboration with the Kansas department of health and environment, to
11 the Robert G. (Bob) Bethell joint committee on home and community
12 based services regarding the home and community-based services brain
13 injury waiver, including the:

14 (1) Number of members enrolled in such waiver at the end of the
15 month prior to the committee meeting;

16 (2) unduplicated number of such members over the course of the
17 calendar year;

18 (3) number of such members receiving services for a period longer
19 than 2 years and longer than 4 years;

20 (4) number of such members who did not receive services within a
21 period of 60, 90 or 120 or more days after being enrolled;

22 (5) number of such members who did not receive a specific waiver
23 service within a period of 30, 60, 90 or 120 or more days prior to the date
24 such member was officially unenrolled from such waiver;

25 (6) amount of the per-member, per-month enhanced dollar rate
26 provided to a managed care organization for each member enrolled in such
27 waiver;

28 (7) total number of members enrolled in the waiver disaggregated by
29 county and the per capita enrollment in such waiver disaggregated by
30 county; and

31 (8) agency's progress toward new policy implementation.

32 Sec. 35.

33 KANSAS DEPARTMENT FOR
34 CHILDREN AND FAMILIES

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

37 State operations (including
38 official hospitality) (629-00-1000-0013).....\$126,245,931

39 *Provided*, That any unencumbered balance in the state operations
40 (including official hospitality) account in excess of \$100 as of June 30,
41 2022, is hereby reappropriated for fiscal year 2023.

42 Cash assistance (629-00-1000-2010).....\$10,508,441
43 *Provided*, That any unencumbered balance in the cash assistance account

1 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal
2 year 2023.

3 Vocational rehabilitation aid
4 and assistance (629-00-1000-5010).....\$4,266,974

5 *Provided*, That any unencumbered balance in the vocational rehabilitation
6 aid and assistance account in excess of \$100 as of June 30, 2022, is hereby
7 reappropriated for fiscal year 2023: *Provided further*, That expenditures
8 may be made from this account for the acquisition of durable medical
9 equipment and assistive technology devices: *And provided further*, That
10 expenditures may be made from this account by the secretary for children
11 and families for the purchase of workers compensation insurance for
12 consumers of vocational rehabilitation services and assessments at work
13 sites and job tryout sites throughout the state.

14 Youth services aid
15 and assistance (629-00-1000-7020).....\$226,326,149

16 *Provided*, That any unencumbered balance in the youth services aid and
17 assistance account in excess of \$100 as of June 30, 2022, is hereby
18 reappropriated for fiscal year 2023.

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

23 Social welfare fund (629-00-2195-0110).....No limit

24 Project maintenance

25 reserve fund (629-00-2214-0150).....No limit

26 Other state fees fund (629-00-2220).....No limit

27 Child care discretionary –

28 federal fund (629-00-3028-0522).....No limit

29 Title IV-B promoting safe/stable families –

30 federal fund (629-00-3302).....No limit

31 Low-income home energy assistance –

32 federal fund (629-00-3305-0350).....No limit

33 Child welfare services state grants –

34 federal fund (629-00-3306-0341).....No limit

35 Social services block grant –

36 federal fund (629-00-3307-0370).....No limit

37 Commodity supp food program –

38 federal fund (629-00-3308-3215).....No limit

39 Social security – disability insurance –

40 federal fund (629-00-3309-0390).....No limit

41 Supplemental nutrition assistance program –

42 federal fund (629-00-3311).....No limit

43 Emergency food assistance program –

1	federal fund (629-00-3313-2310).....	No limit
2	Rehabilitation services – vocational rehabilitation –	
3	federal fund (629-00-3315).....	No limit
4	Child support enforcement –	
5	federal fund (629-00-3316).....	No limit
6	Child care and development	
7	mandatory and matching –	
8	federal fund (629-00-3318-0523).....	No limit
9	Temporary assistance to needy families –	
10	federal fund (629-00-3323-0530).....	No limit
11	SNAP technology project for success –	
12	federal fund (629-00-3327-3327).....	No limit
13	Title IV-E foster care –	
14	federal fund (629-00-3337-0419).....	No limit
15	Chafee education and	
16	training vouchers program –	
17	federal fund (629-00-3338-0425).....	No limit
18	Adoption incentive payments –	
19	federal fund (629-00-3343-0426).....	No limit
20	Adoption assistance –	
21	federal fund (629-00-3357-0418).....	No limit
22	Chafee foster care independence program –	
23	federal fund (629-00-3365-0417).....	No limit
24	Refugee and entrant assistance –	
25	federal fund (629-00-3378).....	No limit
26	Headstart – federal fund (629-00-3379-6323).....	No limit
27	Developmental disabilities basic support –	
28	federal fund (629-00-3380-4360).....	No limit
29	Children's justice grants to states –	
30	federal fund (629-00-3381-7320).....	No limit
31	Child abuse and neglect state grants –	
32	federal fund (629-00-3382-7210).....	No limit
33	Independent living state grants –	
34	federal fund (629-00-3387).....	No limit
35	Independent living services for older blind –	
36	federal fund (629-00-3388-5313).....	No limit
37	Supported employment for	
38	individuals with severe disabilities –	
39	federal fund (629-00-3389).....	No limit
40	TEFAP trade	
41	mitigation program (629-00-3409-2315).....	No limit
42	Medical assistance program –	
43	federal fund (629-00-3414).....	No limit

1	Children's health insurance program –	
2	federal fund (629-00-3424-0541).....	No limit
3	SNAP employment and training exchange –	
4	federal fund (629-00-3452-3452).....	No limit
5	Child-care disaster – federal fund (629-00-3597-3597).....	No limit
6	ESSA preschool development grant –	
7	federal fund (629-00-3608-0525).....	No limit
8	Randolph sheppard FRRP –	
9	federal fund (629-00-3647-3647).....	No limit
10	SNAP pandemic ebt admin grant –	
11	federal fund (629-00-3661-0431).....	No limit
12	SNAP data grant –	
13	federal fund (629-00-3674-3674).....	No limit
14	Adult protective services crsa21 –	
15	federal fund (629-00-3680-3680).....	No limit
16	Title IV-E kinship navigator –	
17	federal fund (629-00-3712-0429).....	No limit
18	Coronavirus relief fund (629-00-3753).....	No limit
19	Prevention services grant fund (629-00-3813-0428).....	No limit
20	SRS enterprise fund (629-00-5105).....	No limit
21	Receipt suspense	
22	clearing fund (629-00-9212-0910).....	No limit
23	Client assistance payment	
24	clearing fund (629-00-9214-0930).....	No limit
25	Child support collections	
26	clearing fund (629-00-9218-0970).....	No limit
27	EBT settlement fund (629-00-9219-0980).....	No limit
28	CAP settlement fund (629-00-9219-0990).....	No limit
29	Credit card clearing fund (629-00-9405-9400).....	No limit

30 (c) During the fiscal year ending June 30, 2023, the secretary for
 31 children and families, with the approval of the director of the budget, may
 32 transfer any part of any item of appropriation for the fiscal year ending
 33 June 30, 2023, from the state general fund for the Kansas department for
 34 children and families to another item of appropriation for fiscal year 2023
 35 from the state general fund for the Kansas department for children and
 36 families. The secretary for children and families shall certify each such
 37 transfer to the director of accounts and reports and shall transmit a copy of
 38 each such certification to the director of legislative research.

39 (d) During the fiscal year ending June 30, 2023, the secretary for
 40 children and families, with the approval of the director of the budget and
 41 subject to the provisions of federal grant agreements, may transfer moneys
 42 received under a federal grant that are credited to a federal fund of the
 43 Kansas department for children and families to another federal fund of the

1 Kansas department for children and families. The secretary for children
2 and families shall certify each such transfer to the director of accounts and
3 reports and shall transmit a copy of each such certification to the director
4 of legislative research.

5 (e) There is appropriated for the above agency from the children's
6 initiatives fund for the fiscal year ending June 30, 2023, the following:

7 Child care (629-00-2000-2406).....\$5,033,679

8 *Provided*, That any unencumbered balance in the child care account in
9 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year
10 2023.

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

12 *Provided*, That any unencumbered balance in the family preservation
13 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
14 fiscal year 2023.

15 (f) During the fiscal year ending June 30, 2023, notwithstanding the
16 provisions of K.S.A. 39-709, and amendments thereto, or any other statute,
17 in addition to the other purposes for which expenditures may be made by
18 the above agency from moneys appropriated from the state general fund or
19 any special revenue fund or funds for fiscal year 2023 by this or any other
20 appropriation act of the 2022 regular session of the legislature,
21 expenditures shall be made by the above agency from such moneys to
22 apply for a waiver from the United States department of agriculture for the
23 time-limited assistance provisions for able-bodied adults between 18 and
24 49 years of age without dependents in the household under the food
25 assistance program if the secretary can establish that there are insufficient
26 jobs for the employment for such individuals using criteria that is not less
27 restrictive than the criteria established under 7 C.F.R. § 273.24.

28 (g) During the fiscal year ending June 30, 2023, notwithstanding the
29 provisions of K.S.A. 39-709, and amendments thereto, or any other statute,
30 in addition to the other purposes for which expenditures may be made by
31 the above agency from moneys appropriated from the state general fund or
32 any special revenue fund or funds for fiscal year 2023 by this or any other
33 appropriation act of the 2022 regular session of the legislature,
34 expenditures shall be made by the above agency from such moneys to
35 allow any single parent of a child who is between three months and one
36 year of age to fulfill work participation requirements under the cash
37 assistance program by engaging in in-home parenting skills training.

38 Sec. 36.

39 KANSAS GUARDIANSHIP PROGRAM

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

42 Kansas guardianship
43 program (261-00-1000-0300).....\$1,375,959

1 *Provided*, That any unencumbered balance in the Kansas guardianship
2 program account in excess of \$100 as of June 30, 2022, is hereby
3 reappropriated for fiscal year 2023.

4 Sec. 37.

5 DEPARTMENT OF EDUCATION

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

8 Operating expenditures (including
9 official hospitality) (652-00-1000-0053).....\$14,200,772

10 *Provided*, That any unencumbered balance in the operating expenditures
11 (including official hospitality) account in excess of \$100 as of June 30,
12 2022, is hereby reappropriated for fiscal year 2023.

13 Center for READing (652-00-1000-0080).....\$80,000

14 *Provided*, That the above agency shall expend moneys in such account to
15 provide a project manager grant to the center for reading at Pittsburg state
16 university to: (1) Assist in the development and support of a science of
17 reading curricula for the state educational institutions and colleges based
18 on the knowledge and practice standards that have been adopted by the
19 state department of education; (2) develop and support a recommended
20 dyslexia textbook list for in-class learning for school districts to use; (3)
21 develop and support a recommended dyslexia resources list for in-class
22 learning for school districts to use; (4) provide knowledge and support for
23 a train the trainer program and professional development curriculum for
24 school districts to use; and (5) provide knowledge and support for
25 developing a list of qualified trainers for school districts to hire.

26 KPERS-school employer
27 contributions-non-USDs (652-00-1000-0100).....\$37,714,422

28 *Provided*, That any unencumbered balance in the KPERS-school employer
29 contributions-non-USDs account in excess of \$100 as of June 30, 2022, is
30 hereby reappropriated for fiscal year 2023.

31 KPERS-school employer
32 contributions-USDs (652-00-1000-0110).....\$520,780,609

33 *Provided*, That any unencumbered balance in the KPERS-school employer
34 contributions-USDs account in excess of \$100 as of June 30, 2022, is
35 hereby reappropriated for fiscal year 2023.

36 ACT and workkeys assessments
37 program (652-00-1000-0140).....\$2,800,000

38 Mental health intervention
39 team pilot (652-00-1000-0150).....\$10,534,722

40 *Provided*, That any unencumbered balance in the mental health
41 intervention team pilot account in excess of \$100 as of June 30, 2022, is
42 hereby reappropriated for fiscal year 2023: *Provided further*, That
43 expenditures shall be made by the above agency from the mental health

1 intervention team pilot account during fiscal year 2023 for mental health
 2 intervention team school liaisons employed by those school districts
 3 participating in the mental health intervention team pilot program: *And*
 4 *provided further*, That the salaries and wages for school liaisons shall be
 5 matched by participating school districts on a \$3 of state moneys for \$1 of
 6 school district moneys basis: *And provided further*, That the department of
 7 education shall make expenditures for an evaluation of the mental health
 8 intervention team pilot program to help determine the effectiveness of the
 9 program and to assess services that are being funded: *And provided further*,
 10 That the department of education shall provide a report on or before
 11 January 1, 2023, to the director of the budget and the director of legislative
 12 research that includes performance measures, developed in consultation
 13 with the Kansas department for aging and disability services, that illustrate
 14 the effectiveness of the mental health intervention team pilot program.

15 Career and technical education

16	transportation state aid (652-00-1000-0190).....	\$1,482,338
17	Juvenile transitional crisis	
18	center pilot (652-00-1000-0210).....	\$300,000
19	Education commission of	
20	the states (652-00-1000-0220).....	\$67,700
21	School safety hotline (652-00-1000-0230).....	\$10,000
22	School district juvenile detention	
23	facilities and Flint Hills job corps	
24	center grants (652-00-1000-0290).....	\$5,060,528

25 *Provided*, That any unencumbered balance in the school district juvenile
 26 detention facilities and Flint Hills job corps center grants account in excess
 27 of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year 2023:
 28 *Provided further*, That expenditures shall be made from the school district
 29 juvenile detention facilities and Flint Hills job corps center grants account
 30 for grants to school districts in amounts determined pursuant to and in
 31 accordance with the provisions of K.S.A. 72-1173, and amendments
 32 thereto.

33	School food assistance (652-00-1000-0320).....	\$2,510,486
34	Mentor teacher (652-00-1000-0440).....	\$1,300,000
35	Educable deaf-blind and severely handicapped	
36	children's programs aid (652-00-1000-0630).....	\$110,000
37	Special education	
38	services aid (652-00-1000-0700).....	\$520,380,818

39 *Provided*, That any unencumbered balance in the special education
 40 services aid account in excess of \$100 as of June 30, 2022, is hereby
 41 reappropriated for fiscal year 2023: *Provided further*, That expenditures
 42 shall not be made from the special education services aid account for the
 43 provision of instruction for any homebound or hospitalized child, unless

1 the categorization of such child as exceptional is conjoined with the
 2 categorization of the child within one or more of the other categories of
 3 exceptionality: *And provided further*, That expenditures shall be made from
 4 this account for grants to school districts in amounts determined pursuant
 5 to and in accordance with the provisions of K.S.A. 72-3425, and
 6 amendments thereto: *And provided further*, That expenditures shall be
 7 made from the amount remaining in this account, after deduction of the
 8 expenditures specified in the foregoing provisos, for payments to school
 9 districts in amounts determined pursuant to and in accordance with the
 10 provisions of K.S.A. 72-3422, and amendments thereto.

11 Governor's teaching excellence scholarships
 12 and awards (652-00-1000-0770).....\$360,693
 13 Professional development
 14 state aid (652-00-1000-0860).....\$1,770,000

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

20 School district capital outlay state aid fund.....No limit
 21 Educational technology
 22 coordinator fund (652-00-2157).....No limit

23 *Provided*, That expenditures shall be made by the above agency for the
 24 fiscal year ending June 30, 2023, from the educational technology
 25 coordinator fund of the department of education to provide data on the
 26 number of school districts served and cost savings for those districts in
 27 fiscal year 2023 in order to assess the cost effectiveness of the position of
 28 educational technology coordinator.

29 Communities in schools
 30 program fund (652-00-2221).....No limit
 31 Inservice education workshop
 32 fee fund (652-00-2230).....No limit

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

1	Federal indirect cost	
2	reimbursement fund (652-00-2312).....	No limit
3	Conversion of materials and	
4	equipment fund (652-00-2420).....	No limit
5	School bus safety fund (652-00-2532).....	No limit
6	State safety fund (652-00-2538).....	No limit
7	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 8-272, and	
8	amendments thereto, or any other statute, funds shall be distributed during	
9	fiscal year 2023 as soon as moneys are available.	
10	Motorcycle safety fund (652-00-2633).....	No limit
11	Teacher and administrator	
12	fee fund (652-00-2723).....	No limit
13	Service clearing fund (652-00-2869).....	No limit
14	School district capital	
15	improvements fund (652-00-2880).....	No limit
16	<i>Provided</i> , That expenditures from the school district capital improvements	
17	fund shall be made only for the payment of general obligation bonds	
18	approved by voters under the authority of K.S.A. 72-5457, and	
19	amendments thereto.	
20	Reimbursement for	
21	services fund (652-00-3056).....	No limit
22	ESSA – student support academic enrichment –	
23	federal fund (652-00-3113).....	No limit
24	Educationally deprived	
25	children – state operations –	
26	federal fund (652-00-3131).....	No limit
27	Food assistance –	
28	federal fund (652-00-3230).....	No limit
29	Elementary and secondary school aid –	
30	federal fund (652-00-3233).....	No limit
31	Education of handicapped children	
32	fund – federal (652-00-3234).....	No limit
33	Community-based	
34	child abuse prevention –	
35	federal fund (652-00-3319).....	No limit
36	TANF children's programs –	
37	federal fund (652-00-3323).....	No limit
38	21 st century community learning centers –	
39	federal fund (652-00-3519).....	No limit
40	State assessments –	
41	federal fund (652-00-3520).....	No limit
42	Rural and low-income schools program –	
43	federal fund (652-00-3521).....	No limit

1	Language assistance state grants –	
2	federal fund (652-00-3522).....	No limit
3	State grants for improving teacher quality –	
4	federal fund (652-00-3526).....	No limit
5	State grants for improving	
6	teacher quality – federal fund –	
7	state operations (652-00-3527).....	No limit
8	Food assistance – school	
9	breakfast program –	
10	federal fund (652-00-3529).....	No limit
11	Food assistance – national	
12	school lunch program –	
13	federal fund (652-00-3530).....	No limit
14	Food assistance – child	
15	and adult care food program –	
16	federal fund (652-00-3531).....	No limit
17	Elementary and secondary school aid –	
18	federal fund – local education	
19	agency fund (652-00-3532).....	No limit
20	Education of handicapped	
21	children fund – state operations –	
22	federal fund (652-00-3534).....	No limit
23	Education of handicapped	
24	children fund – preschool –	
25	federal fund (652-00-3535).....	No limit
26	Education of handicapped	
27	children fund – preschool state	
28	operations – federal (652-00-3536).....	No limit
29	Elementary and secondary school	
30	aid – federal fund – migrant	
31	education fund (652-00-3537).....	No limit
32	Elementary and secondary school aid –	
33	federal fund – migrant education –	
34	state operations (652-00-3538).....	No limit
35	Vocational education title II –	
36	federal fund (652-00-3539).....	No limit
37	Vocational education title II – federal fund –	
38	state operations (652-00-3540).....	No limit
39	Educational research grants and	
40	projects fund (652-00-3592).....	No limit
41	Local school district contribution program	
42	checkoff fund (652-00-7005).....	No limit
43	Governor's teaching excellence	

1 scholarships program
2 repayment fund (652-00-7221).....No limit
3 *Provided*, That all expenditures from the governor's teaching excellence
4 scholarships program repayment fund shall be made in accordance with
5 K.S.A. 72-2166, and amendments thereto: *Provided further*; That each
6 such grant shall be required to be matched on a \$1-for-\$1 basis from
7 nonstate sources: *And provided further*; That award of each such grant shall
8 be conditioned upon the recipient entering into an agreement requiring the
9 grant to be repaid if the recipient fails to complete the course of training
10 under the national board for professional teaching standards certification
11 program: *And provided further*; That all moneys received by the
12 department of education for repayment of grants made under the
13 governor's teaching excellence scholarships program shall be deposited in
14 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
15 amendments thereto, and shall be credited to the governor's teaching
16 excellence scholarships program repayment fund.
17 Private donations, gifts, grants and
18 bequests fund (652-00-7307).....No limit
19 Family and children
20 investment fund (652-00-7375).....No limit
21 State school district
22 finance fund (652-00-7393).....No limit
23 Mineral production
24 education fund (652-00-7669-7669).....No limit
25 (c) There is appropriated for the above agency from the children's
26 initiatives fund for the fiscal year ending June 30, 2023, the following:
27 Children's cabinet
28 accountability fund (652-00-2000-2402).....\$375,000
29 *Provided*, That any unencumbered balance in the children's cabinet
30 accountability fund account in excess of \$100 as of June 30, 2022, is
31 hereby reappropriated for fiscal year 2023.
32 CIF grants (652-00-2000-2408).....\$20,729,848
33 *Provided*, That any unencumbered balance in the CIF grants account in
34 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year
35 2023.
36 Parent education program (652-00-2000-2510).....\$8,437,635
37 *Provided*, That any unencumbered balance in the parent education
38 program account in excess of \$100 as of June 30, 2022, is hereby
39 reappropriated for fiscal year 2023: *Provided further*; That expenditures
40 from the parent education program account for each such grant shall be
41 matched by the school district in an amount that is equal to not less than
42 50% of the grant.
43 Pre-K pilot (652-00-2000-2535).....\$4,200,000

1 Early childhood infrastructure.....\$1,400,773
 2 Imagination library.....\$500,000

3 (d) On July 1, 2022, or as soon thereafter as moneys are available,
 4 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
 5 amendments thereto, or any other statute, the director of accounts and
 6 reports shall transfer \$50,000 from the family and children trust account of
 7 the family and children investment fund (652-00-7375-7900) of the
 8 department of education to the communities in schools program fund (652-
 9 00-2221-2400) of the department of education.

10 (e) On March 30, 2023, and June 30, 2023, or as soon thereafter as
 11 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or
 12 8-272, and amendments thereto, or any other statute, the director of
 13 accounts and reports shall transfer \$550,000 from the state safety fund
 14 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
 15 of such amount shall be in addition to any other transfer from the state
 16 safety fund to the state general fund as prescribed by law: *Provided*
 17 *further*, That the amount transferred from the state safety fund to the state
 18 general fund pursuant to this subsection is to reimburse the state general
 19 fund for accounting, auditing, budgeting, legal, payroll, personnel and
 20 purchasing services and any other governmental services that are
 21 performed on behalf of the department of education by other state agencies
 22 that receive appropriations from the state general fund to provide such
 23 services.

24 (f) On July 1, 2022, and quarterly thereafter, the director of accounts
 25 and reports shall transfer \$73,750 from the state highway fund (276-00-
 26 4100-4100) of the department of transportation to the school bus safety
 27 fund (652-00-2532-2300) of the department of education.

28 (g) On July 1, 2022, the director of accounts and reports shall transfer
 29 an amount certified by the commissioner of education from the motorcycle
 30 safety fund (652-00-2633-2050) of the department of education to the
 31 motorcycle safety fund (561-00-2366-2360) of the state board of regents:
 32 *Provided*, That the amount to be transferred shall be determined by the
 33 commissioner of education based on the amounts required to be paid
 34 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

35 (h) On July 1, 2022, or as soon thereafter as moneys are available, the
 36 director of accounts and reports shall transfer \$70,000 from the USAC E-
 37 rate program federal fund (561-00-3920-3920) of the state board of regents
 38 to the education technology coordinator fund (652-00-2157-2157) of the
 39 department of education.

40 (i) There is appropriated for the above agency from the Kansas
 41 endowment for youth fund for the fiscal year ending June 30, 2023, the
 42 following:

43 Children's cabinet administration (652-00-7000-7001).....\$260,535

1 *Provided*, That any unencumbered balance in the children's cabinet
2 administration account in excess of \$100 as of June 30, 2022, is hereby
3 reappropriated for fiscal year 2023.

4 (j) During the fiscal year ending June 30, 2023, the commissioner of
5 education, with the approval of the director of the budget, may transfer any
6 part of any item of appropriation for fiscal year 2023 from the state general
7 fund for the department of education to another item of appropriation for
8 fiscal year 2023 from the state general fund for the department of
9 education. The commissioner of education shall certify each such transfer
10 to the director of accounts and reports and shall transmit a copy of each
11 such certification to the director of legislative research.

12 (k) There is appropriated for the above agency from the expanded
13 lottery act revenues fund for the fiscal year ending June 30, 2023, the
14 following:

15 KPERs – school employer
16 contribution (652-00-1700-1700).....\$41,389,547

17 *Provided*, That during the fiscal year ending June 30, 2023, the amount
18 appropriated from the expanded lottery act revenues fund in the KPERs –
19 school employer contribution account (652- 00-1700-1700) for the
20 department of education shall be for the purpose of reducing the unfunded
21 actuarial liability of the Kansas public employees retirement system
22 attributable to the state of Kansas and participating employers under
23 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-
24 8768, and amendments thereto.

25 Sec. 38.

26 DEPARTMENT OF EDUCATION

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

29 State foundation aid (652-00-1000-0820).....\$2,558,881,605

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

33 Supplemental state aid (652-00-1000-0840).....\$568,150,000

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

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

42 State school district finance fund (652-00-7393).....No limit

43 Mineral production

1 education fund (652-00-7669-7669).....No limit
 2 Sec. 39.

3 STATE LIBRARY

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

6 Operating expenditures (434-00-1000-0300).....\$1,325,411

7 *Provided*, That any unencumbered balance in the operating expenditures
 8 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 9 fiscal year 2023: *Provided, however*; That expenditures from the operating
 10 expenditures account for official hospitality shall not exceed \$755.

11 Grants to libraries and library systems – grants

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

13 *Provided*, That any unencumbered balance in the grants to libraries and
 14 library systems – grants in aid account in excess of \$100 as of June 30,
 15 2022, is hereby reappropriated for fiscal year 2023.

16 Grants to libraries and library systems – interlibrary

17 loan development (434-00-1000-0420).....\$1,133,467

18 *Provided*, That any unencumbered balance in the grants to libraries and
 19 library systems – interlibrary loan development account in excess of \$100
 20 as of June 30, 2022, is hereby reappropriated for fiscal year 2023.

21 Grants to libraries and library systems – talking

22 book services (434-00-1000-0430).....\$433,985

23 *Provided*, That any unencumbered balance in the grants to libraries and
 24 library systems – talking book services account in excess of \$100 as of
 25 June 30, 2022, is hereby reappropriated for fiscal year 2023.

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

31 State library fund (434-00-2076-2500).....No limit

32 Federal library services and technology

33 act – fund (434-00-3257-3000).....No limit

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

35 Statewide database

36 contribution (434-00-7304-7003).....No limit

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

38 Sec. 40.

39 KANSAS STATE SCHOOL FOR THE BLIND

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

42 Operating expenditures (604-00-1000-0303).....\$5,801,622

43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 2 fiscal year 2023: *Provided, however;* That expenditures from the operating
 3 expenditures for official hospitality shall not exceed \$2,000.
 4 Arts for the handicapped (604-00-1000-0502).....\$133,847
 5 (b) There is appropriated for the above agency from the following
 6 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 7 moneys now or hereafter lawfully credited to and available in such fund or
 8 funds, except that expenditures other than refunds authorized by law shall
 9 not exceed the following:
 10 Local services
 11 reimbursement fund (604-00-2088-2500).....No limit
 12 *Provided,* That the Kansas state school for the blind is hereby authorized to
 13 assess and collect a fee of 20% of the total cost of services provided to
 14 local school districts: *Provided further;* That all moneys received from
 15 such fees shall be deposited in the state treasury in accordance with the
 16 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 17 credited to the local services reimbursement fund.
 18 General fees fund (604-00-2093).....No limit
 19 Student activity
 20 fees fund (604-00-2146).....No limit
 21 Special education state grants –
 22 federal fund (604-00-3234).....No limit
 23 School breakfast program –
 24 federal fund (604-00-3529).....No limit
 25 Federal school lunch –
 26 federal fund (604-00-3530).....No limit
 27 Child and adult care food program –
 28 federal fund (604-00-3531).....No limit
 29 Safe schools – federal fund (604-00-3569).....No limit
 30 Deaf-blind project –
 31 federal fund (604-00-3583).....No limit
 32 Summer food service program –
 33 federal fund (604-00-3591).....No limit
 34 American rescue plan-state relief –
 35 federal fund (604-00-3756).....No limit
 36 Education improvement –
 37 federal fund (604-00-3898).....No limit
 38 Elementary and secondary school
 39 emergency relief fund –
 40 federal fund.....No limit
 41 Gift fund (604-00-7329-5100).....No limit
 42 Special bequest fund (604-00-7333).....No limit
 43 Nine month payroll

1 clearing fund (604-00-7714-5200).....No limit
2 Sec. 41.

3 KANSAS STATE SCHOOL FOR THE DEAF

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

6 Operating expenditures (610-00-1000-0303).....\$9,863,757

7 *Provided*, That any unencumbered balance in the operating expenditures
8 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
9 fiscal year 2023: *Provided, however*; That expenditures from the operating
10 expenditures account for official hospitality shall not exceed \$2,000.

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

16 Local services

17 reimbursement fund (610-00-2091-2200).....No limit

18 *Provided*, That the Kansas state school for the deaf is hereby authorized to
19 assess and collect a fee of 20% of the total cost of services provided to
20 local school districts: *Provided further*; That all moneys received from
21 such fees shall be deposited in the state treasury in accordance with the
22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
23 credited to the local services reimbursement fund.

24 General fees fund (610-00-2094).....No limit

25 Student activity fees fund (610-00-2147-2100).....No limit

26 Special education state grants –

27 federal fund (610-00-3234).....No limit

28 Universal newborn screening –

29 federal fund (610-00-3459).....No limit

30 School breakfast program –

31 federal fund (610-00-3529).....No limit

32 School lunch program –

33 federal fund (610-00-3530).....No limit

34 Special education preschool grants –

35 federal fund (610-00-3535).....No limit

36 Summer food service program –

37 federal fund (610-00-3591).....No limit

38 American rescue plan – state relief –

39 federal fund (604-00-3756).....No limit

40 Special bequest fund (610-00-7321).....No limit

41 Gift fund (610-00-7330).....No limit

42 Special workshop fund (610-00-7504).....No limit

43 Nine month payroll

1 clearing fund (610-00-7715-5700).....No limit
2 Sec. 42.

3 STATE HISTORICAL SOCIETY

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

6 Operating expenditures (288-00-1000-0083).....\$4,246,260

7 *Provided*, That any unencumbered balance in the operating expenditures
8 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
9 fiscal year 2023.

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

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

16 Vehicle repair and
17 replacement fund (288-00-6116-6000).....No limit

18 General fees fund (288-00-2047-2300).....No limit

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

20 *Provided*, That expenditures may be made from the archeology fee fund
21 for operating expenses for providing archeological services by contract:

22 *Provided further*, That the state historical society is hereby authorized to
23 fix, charge and collect fees for the sale of such services: *And provided*

24 *further*, That such fees shall be fixed in order to recover all or part of the
25 operating expenses incurred in providing archeological services by

26 contract: *And provided further*, That all fees received for such services
27 shall be deposited in the state treasury in accordance with the provisions of

28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
29 archeology fee fund.

30 Conversion of materials and
31 equipment fund (288-00-2436-2700).....No limit

32 Soil/water conservation fund (288-00-3083-3110).....No limit

33 Microfilm fees fund (288-00-2246-2370).....No limit

34 *Provided*, That expenditures may be made from the microfilm fees fund
35 for operating expenses for providing imaging services: *Provided further*,

36 That the state historical society is hereby authorized to fix, charge and
37 collect fees for the sale of such services: *And provided further*, That such

38 fees shall be fixed in order to recover all or part of the operating expenses
39 incurred in providing imaging services: *And provided further*, That all fees

40 received for such services shall be deposited in the state treasury in
41 accordance with the provisions of K.S.A. 75-4215, and amendments

42 thereto, and shall be credited to the microfilm fees fund.
43 Records center fee fund (288-00-2132-2100).....No limit

- 1 *Provided*, That expenditures may be made from the records center fee fund
 2 for operating expenses for state records and for the trusted digital
 3 repository for electronic government records.
- 4 Historic properties fee fund (288-00-2164-2310).....No limit
 5 Historic preservation grants in
 6 aid fund (288-00-3089-3700).....No limit
 7 Historic preservation overhead
 8 fees fund (288-00-2916-2380).....No limit
 9 National historic preservation act
 10 fund – local (288-00-3089-3000).....No limit
 11 Private gifts, grants and
 12 bequests fund (288-00-7302-7000).....No limit
 13 Museum and historic sites visitor
 14 donation fund (288-00-2142-2250).....No limit
 15 Insurance collection replacement/
 16 reimbursement fund (288-00-2182-2320).....No limit
 17 Heritage trust fund (288-00-7379-7600).....No limit
 18 *Provided*, That expenditures from the heritage trust fund for state
 19 operations shall not exceed \$90,000.
- 20 Land survey fee fund (288-00-2234-2330).....No limit
 21 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 22 amendments thereto, expenditures may be made by the above agency from
 23 the land survey fee fund for the fiscal year 2023 for operating expenditures
 24 that are not related to administering the land survey program.
- 25 National trails fund (288-00-3553-3353).....No limit
 26 State historical society
 27 facilities fund (288-00-2192-2420).....No limit
 28 Historic properties fund (288-00-2144-2400).....No limit
 29 Law enforcement
 30 memorial fund (288-00-7344-7300).....No limit
 31 Highway planning/
 32 construction fund (288-00-3333-3333).....No limit
 33 Coronavirus relief fund (288-00-3753).....No limit
 34 Save America's
 35 treasures fund (288-00-3923-4000).....No limit
 36 Archeology federal fund (288-00-3083-3110).....No limit
 37 Property sale proceeds fund (288-00-2414-2500).....No limit
 38 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
 39 2701, and amendments thereto, shall be deposited in the state treasury and
 40 credited to the property sale proceeds fund.
- 41 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
 42 amendments thereto, or any other statute, during the fiscal year ending
 43 June 30, 2023, in addition to the other purposes for which expenditures

1 may be made by the above agency from the state general fund or from any
 2 special revenue fund or funds for fiscal year 2023, as authorized by this or
 3 other appropriation act of the 2022 regular session of the legislature,
 4 expenditures shall be made by the above agency from the state general
 5 fund or from any special revenue fund or funds for fiscal year 2023 to fix
 6 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
 7 single admission, \$1 per student single admission, \$2 per student for
 8 guided tours and \$3 per adult for guided tours: *Provided, however,* That
 9 such admission fees may be increased by the above agency during fiscal
 10 year 2023 if all moneys from such admission fees are invested in
 11 constitution hall and the total amount of such admission fees exceeds the
 12 amount of the Lecompton historical society's constitution hall promotional
 13 expenses as determined by the average of such promotional expenses for
 14 the preceding three calendar years: *Provided further,* That the state
 15 historical society may request annual financial statements from the
 16 Lecompton historical society for the purpose of calculating such three-year
 17 average of promotional expenses.

18 Sec. 43.

19 FORT HAYS STATE UNIVERSITY

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

22 Operating expenditures (including
 23 official hospitality) (246-00-1000-0013).....\$34,931,391

24 *Provided,* That any unencumbered balance in the operating expenditures
 25 (including official hospitality) account in excess of \$100 as of June 30,
 26 2022, is hereby reappropriated for fiscal year 2023.

27 Master's-level
 28 nursing capacity (246-00-1000-0100).....\$135,393

29 Kansas wetlands education center at
 30 Cheyenne bottoms (246-00-1000-0200).....\$255,845

31 *Provided,* That any unencumbered balance in the Kansas wetlands
 32 education center at Cheyenne bottoms account in excess of \$100 as of
 33 June 30, 2022, is hereby reappropriated for fiscal year 2023.

34 Kansas academy of math
 35 and science (246-00-1000-0300).....\$734,520

36 *Provided,* That any unencumbered balance in the Kansas academy of math
 37 and science account in excess of \$100 as of June 30, 2022, is hereby
 38 reappropriated for fiscal year 2023.

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

43 Parking fees fund (246-00-5185-5050).....No limit

1 *Provided*, That expenditures may be made from the parking fees fund for a
 2 capital improvement project for parking lot improvements.
 3 General fees fund (246-00-2035-2000).....No limit
 4 *Provided*, That expenditures may be made from the general fees fund to
 5 match federal grant moneys: *Provided further*, That expenditures may be
 6 made from the general fees fund for official hospitality.
 7 Restricted fees fund (246-00-2510-2040).....No limit
 8 *Provided*, That restricted fees shall be limited to receipts for the following
 9 accounts: Special events; technology equipment; Gross coliseum services;
 10 capital improvements; performing arts center services; farm income;
 11 choral music clinic; yearbook; off-campus tours; memorial union
 12 activities; student activity (unallocated); tiger media; conferences, clinics
 13 and workshops – noncredit; summer laboratory school; little theater;
 14 library services; student affairs; speech and debate; student government;
 15 counseling center services; interest on local funds; student identification
 16 cards; nurse education programs; athletics; placement fees; virtual college
 17 classes; speech and hearing; child care services for dependent students;
 18 computer services; interactive television contributions; midwestern student
 19 exchange; departmental receipts for all sales, refunds and other collections
 20 not specifically enumerated above: *Provided, however*, That the state board
 21 of regents, with the approval of the state finance council acting on this
 22 matter, which is hereby characterized as a matter of legislative delegation
 23 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 24 amendments thereto, may amend or change this list of restricted fees:
 25 *Provided further*, That all restricted fees shall be deposited in the state
 26 treasury in accordance with the provisions of K.S.A. 75-4215, and
 27 amendments thereto, and shall be credited to the appropriate account of the
 28 restricted fees fund and shall be used solely for the specific purpose or
 29 purposes for which collected: *And provided further*, That expenditures may
 30 be made from this fund to purchase insurance for equipment purchased
 31 through research and training grants only if such grants include money for
 32 and authorize the purchase of such insurance: *And provided further*, That
 33 all amounts of tuition received from students participating in the
 34 midwestern student exchange program shall be deposited in the state
 35 treasury in accordance with the provisions of K.S.A. 75-4215, and
 36 amendments thereto, and shall be credited to the midwestern student
 37 exchange account of the restricted fees fund: *And provided further*, That
 38 expenditures may be made from the restricted fees fund for official
 39 hospitality.
 40 Education opportunity act –
 41 federal fund (246-00-3394-3500).....No limit
 42 Service clearing fund (246-00-6000).....No limit
 43 *Provided*, That the service clearing fund shall be used for the following

1	service activities: Computer services, storeroom for official supplies	
2	including office supplies, paper products, janitorial supplies, printing and	
3	duplicating, car pool, postage, copy center, and telecommunications and	
4	such other internal service activities as are authorized by the state board of	
5	regents under K.S.A. 76-755, and amendments thereto.	
6	Commencement fees fund (246-00-2511-2050).....	No limit
7	Health fees fund (246-00-5101-5000).....	No limit
8	<i>Provided</i> , That expenditures from the health fees fund may be made for the	
9	purchase of medical malpractice liability coverage for individuals	
10	employed on the medical staff, including pharmacists and physical	
11	therapists, at the student health center.	
12	Student union fees fund (246-00-5102-5010).....	No limit
13	<i>Provided</i> , That expenditures may be made from the student union fees	
14	fund for official hospitality.	
15	Kansas career work study	
16	program fund (246-00-2548-2060).....	No limit
17	Economic opportunity act –	
18	federal fund (246-00-3034-3000).....	No limit
19	Faculty of distinction	
20	matching fund (246-00-2471-2400).....	No limit
21	Nine month payroll clearing	
22	account fund (246-00-7709-7060).....	No limit
23	Federal Perkins student	
24	loan fund (246-00-7501-7050).....	No limit
25	Housing system	
26	revenue fund (246-00-5103-5020).....	No limit
27	<i>Provided</i> , That expenditures may be made from the housing system	
28	revenue fund for official hospitality.	
29	Institutional overhead fund (246-00-2900-2070).....	No limit
30	Oil and gas royalties fund (246-00-2036-2010).....	No limit
31	Housing system	
32	suspense fund (246-00-5707-5090).....	No limit
33	Sponsored research	
34	overhead fund (246-00-2914-2080).....	No limit
35	Kansas distinguished	
36	scholarship fund (246-00-7204-7000).....	No limit
37	Temporary deposit fund (246-00-9013-9400).....	No limit
38	Federal receipts	
39	suspense fund (246-00-9105-9410).....	No limit
40	Suspense fund (246-00-9134-9420).....	No limit
41	Mandatory retirement annuity	
42	clearing fund (246-00-9136-9430).....	No limit
43	Voluntary tax shelter annuity	

- 1 clearing fund (246-00-9163-9440).....No limit
- 2 Agency payroll deduction
- 3 clearing fund (246-00-9197-9450).....No limit
- 4 Pre-tax parking
- 5 clearing fund (246-00-9220-9200).....No limit
- 6 University payroll fund (246-00-9800).....No limit
- 7 University federal fund (246-00-3141-3140).....No limit
- 8 *Provided*, That expenditures may be made by the above agency from the
- 9 university federal fund to purchase insurance for equipment purchased
- 10 through research and training grants only if such grants include money for
- 11 and authorize the purchase of such insurance: *Provided further*, That
- 12 expenditures may be made by the above agency from this fund to procure
- 13 a policy of accident, personal liability and excess automobile liability
- 14 insurance insuring volunteers participating in the senior companion
- 15 program against loss in accordance with specifications of federal grant
- 16 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
- 17 Coronavirus relief federal fund (246-00-3753).....No limit
- 18 Governor's emergency education
- 19 relief fund (246-00-3638).....No limit
- 20 (c) On July 1, 2022, or as soon thereafter as moneys are available, the
- 21 director of accounts and reports shall transfer an amount specified by the
- 22 president of Fort Hays state university of not to exceed \$125,000 from the
- 23 general fees fund (246-00-2035-2000) to the federal Perkins student loan
- 24 fund (246-00-7501-7050).

25 Sec. 44.

26 KANSAS STATE UNIVERSITY

- 27 (a) There is appropriated for the above agency from the state general
- 28 fund for the fiscal year ending June 30, 2023, the following:
- 29 Operating expenditures (including
- 30 official hospitality) (367-00-1000-0003).....\$99,550,631
- 31 *Provided*, That any unencumbered balance in the operating expenditures
- 32 (including official hospitality) account in excess of \$100 as of June 30,
- 33 2022, is hereby reappropriated for fiscal year 2023.
- 34 Midwest institute for comparative stem
- 35 cell biology (367-00-1000-0170).....\$127,178
- 36 *Provided*, That any unencumbered balance in the midwest institute for
- 37 comparative stem cell biology account in excess of \$100 as of June 30,
- 38 2022, is hereby reappropriated for fiscal year 2023.
- 39 Global food systems (367-00-1000-0190).....\$4,897,768
- 40 *Provided*, That unencumbered balance in the global food systems account
- 41 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal
- 42 year 2023: *Provided further*, That all moneys in the global food systems
- 43 account expended for fiscal year 2023 shall be matched by Kansas state

1 university on a \$1-for-\$1 basis from other moneys of Kansas state
 2 university: *And provided further*; That Kansas state university shall submit
 3 a plan to the house committee on appropriations, the senate committee on
 4 ways and means and the governor as to how the global food systems-
 5 related activities create additional jobs in the state and other economic
 6 value, particularly for and with the private sector, for fiscal year 2023.

7 Kansas state university
 8 polytechnic campus (including
 9 official hospitality) (367-00-1000-0150).....\$7,022,758

10 *Provided*, That any unencumbered balance in the Kansas state university
 11 polytechnic campus (including official hospitality) account in excess of
 12 \$100 as of June 30, 2022, is hereby reappropriated for fiscal year 2023.

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

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

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

20 Faculty of distinction
 21 matching fund (367-00-2472-2500).....No limit

22 General fees fund (367-00-2062-2000).....No limit

23 *Provided*, That expenditures may be made from the general fees fund to
 24 match federal grant moneys: *Provided further*; That expenditures may be
 25 made from the general fees fund for official hospitality.

26 Interest on endowment fund (367-00-7100-7200).....No limit

27 Restricted fees fund (367-00-2520-2080).....No limit

28 *Provided*, That restricted fees shall be limited to receipts for the following
 29 accounts: Technology equipment; flight services; communications and
 30 marketing; computer services; copy centers; standardized test fees;
 31 placement center; recreational services; polytechnic campus; motor pool;
 32 music; professorships; student activities fees; biology sales and services;
 33 chemistry; field camps; physics storeroom; sponsored research, sponsored
 34 instruction, sponsored public service, equipment and facility grants;
 35 contract-post office; library collections; sponsored construction or
 36 improvement projects; attorney, educational and personal development,
 37 human capital services; student financial assistance; application for
 38 undergraduate programs; speech and hearing; gifts; human development
 39 and family research and training; college of education – publications and
 40 services; guaranteed student loan application processing; auditorium
 41 receipts; catalog sales; interagency consulting; sales and services of
 42 educational programs; transcript fees; facility use fees; college of health
 43 and human sciences storeroom; college of health and human sciences

1 sales; application for post baccalaureate programs; art exhibit fees; college
 2 of education – Kansas careers; foreign student application fee; student
 3 union repair and replacement reserve; departmental receipts for all sales,
 4 refunds and other collections; institutional support fee; miscellaneous
 5 renovations – construction; speech receipts; art museum; exchange
 6 program; flight training lab fees; administrative reimbursements; parking
 7 fees; printing; short courses and conferences; student government
 8 association receipts; late registration fee; engineering equipment fee;
 9 architecture equipment fee; biotechnology facility; English language
 10 program; international programs; Bramlage coliseum; planning and
 11 analysis; telecommunications; comparative medicine; Marlatt memorial
 12 park; departmental student organization receipts; other specifically
 13 designated receipts not available for general operations of the university:
 14 *Provided, however;* That the state board of regents, with the approval of the
 15 state finance council acting on this matter, which is hereby characterized
 16 as a matter of legislative delegation and subject to the guidelines
 17 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
 18 change this list of restricted fees: *Provided further;* That all restricted fees
 19 shall be deposited in the state treasury in accordance with the provisions of
 20 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 21 appropriate account of the restricted fees fund and shall be used solely for
 22 the specific purpose or purposes for which collected: *And provided further;*
 23 That expenditures from the restricted fees fund may be made for the
 24 purchase of insurance for operation and testing of completed project
 25 aircraft and for operation of aircraft used in professional pilot training,
 26 including coverage for public liability, physical damage, medical payments
 27 and voluntary settlement coverages: *And provided further;* That
 28 expenditures may be made from this fund for official hospitality.

29 Kansas career work study

30 program fund (367-00-2540-2090).....No limit

31 Service clearing fund (367-00-6003-7000).....No limit

32 *Provided,* That the service clearing fund shall be used for the following
 33 service activities: Supplies stores; telecommunications services;
 34 photographic services; K-State printing services; postage; facilities
 35 services; facilities carpool; public safety services; facility planning
 36 services; facilities storeroom; computing services; and such other internal
 37 service activities as are authorized by the state board of regents under
 38 K.S.A. 76-755, and amendments thereto.

39 Sponsored research

40 overhead fund (367-00-2901-2160).....No limit

41 *Provided,* That expenditures may be made from the sponsored research
 42 overhead fund for official hospitality.

43 Housing system

1	suspense fund (367-00-5708-4830).....	No limit
2	Housing system operations fund (367-00-5163).....	No limit
3	<i>Provided</i> , That expenditures may be made from the housing system	
4	operations fund for official hospitality.	
5	State emergency fund –	
6	building repair (367-00-2451-2451).....	No limit
7	Housing system repair, equipment and	
8	improvement fund (367-00-5641-4740).....	No limit
9	Coliseum system repair, equipment and	
10	improvement fund (367-00-5642-4750).....	No limit
11	Mandatory retirement annuity	
12	clearing fund (367-00-9137-9310).....	No limit
13	Student health fees fund (367-00-5109-4410).....	
14	<i>Provided</i> , That expenditures from the student health fees fund may be	
15	made for the purchase of medical malpractice liability coverage for	
16	individuals employed on the medical staff, including pharmacists and	
17	physical therapists, at the student health center.	
18	Scholarship funds fund (367-00-7201-7210).....	No limit
19	Perkins student loan fund (367-00-7506-7260).....	No limit
20	Federal award advance payment –	
21	U.S. department of education	
22	awards fund (367-00-3855-3350).....	No limit
23	State agricultural	
24	university fund (367-00-7400-7250).....	No limit
25	Salina – student union	
26	fees fund (367-00-5114-4420).....	No limit
27	Salina – housing system	
28	revenue fund (367-00-5117-4430).....	No limit
29	Salina – housing system	
30	suspense fund (367-00-5724-4890).....	No limit
31	Kansas comprehensive	
32	grant fund (367-00-7223-7300).....	No limit
33	Temporary deposit fund (367-00-9020-9300).....	
34	Business procurement card	
35	clearing fund (367-00-9102-9400).....	No limit
36	Suspense fund (367-00-9146-9320).....	
37	Voluntary tax shelter annuity	
38	clearing fund (367-00-9164-9330).....	No limit
39	Agency payroll deduction	
40	clearing fund (367-00-9186-9360).....	No limit
41	Pre-tax parking	
42	clearing fund (367-00-9221-9200).....	No limit
43	Salina student life center	

1	revenue fund (367-00-5111-5120).....	No limit
2	Child care facility	
3	revenue fund (367-00-5125-5101).....	No limit
4	University federal fund (367-00-3142).....	No limit
5	Animal health	
6	research fund (367-00-2053-2053).....	No limit
7	National bio agro-defense	
8	facility fund (367-00-2058-2058).....	No limit
9	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
10	fund shall be approved by the president of Kansas state university.	
11	Kan-grow engineering	
12	fund – KSU (367-00-2154-2154).....	No limit
13	Payroll clearing fund (367-00-9801-9000).....	No limit
14	Fed ext emp clearing fund –	
15	employee deduct (367-00-9182-9340).....	No limit
16	Fed ext emp clearing fund –	
17	employer deduct (367-00-9183-9350).....	No limit
18	Temp dep fund	
19	external source (367-00-9065-9305).....	No limit
20	Nine month payroll	
21	clearing fund (367-00-7710-7270).....	No limit
22	Interest bearing grants fund (367-00-2630-2630).....	No limit
23	<i>Provided</i> , That, on or before the 10 th day of each month commencing	
24	during fiscal year 2023, the director of accounts and reports shall transfer	
25	from the state general fund to the interest bearing grants fund interest	
26	earnings based on: (1) The average daily balance in the interest bearing	
27	grants fund for the preceding month; and (2) the net earnings rate for the	
28	pooled money investment portfolio for the preceding month.	
29	Student union renovation expansion	
30	revenue fund (367-00-5191-4650).....	No limit
31	Coronavirus relief federal fund (367-00-3753).....	No limit
32	Governor's emergency education	
33	relief fund (367-00-3638).....	No limit
34	Sec. 45.	

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, 2023, the following:

39	Cooperative extension service (including	
40	official hospitality) (369-00-1000-1020).....	\$19,348,711

Provided, That any unencumbered balance in the cooperative extension service (including official hospitality) account in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year 2023.

1 Agricultural experiment stations (including
 2 official hospitality) (369-00-1000-1030).....\$30,728,893
 3 *Provided*, That any unencumbered balance in the agricultural experiment
 4 stations (including official hospitality) account in excess of \$100 as of
 5 June 30, 2022, is hereby reappropriated for fiscal year 2023.
 6 Wildfire suppression/state forest service (369-00-1000-1040).....\$636,710
 7 *Provided*, That any unencumbered balance in the wildfire suppression/state
 8 forest service account in excess of \$100 as of June 30, 2022, is hereby
 9 reappropriated for fiscal year 2023.

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

14 Restricted fees fund (369-00-2697-1100).....No limit

15 *Provided*, That restricted fees shall be limited to receipts for the following
 16 accounts: Plant pathology; Kansas artificial breeding service unit;
 17 technology equipment; professorships; agricultural experiment station,
 18 director's office; agronomy – Ashland farm; KSU agricultural research
 19 center – Hays; KSU southeast agricultural research center; KSU southwest
 20 research extension center; agronomy – general; agronomy – experimental
 21 field crop sales; entomology sales; grain science and industry – Kansas
 22 state university; food and nutrition research; extension services and
 23 publication; sponsored construction or improvement projects; gifts;
 24 comparative medicine; sales and services of educational programs; animal
 25 sciences and industry livestock and product sales; horticulture greenhouse
 26 and farm products sales; Konza prairie operations; departmental receipts
 27 for all sales, refunds and other collections; institutional support fee; KSU
 28 northwest research extension center operations; sponsored research, public
 29 service, equipment and facility grants; statistical laboratory;
 30 equipment/pesticide storage building; miscellaneous renovation –
 31 construction; other specifically designated receipts not available for
 32 general operations of the university: *Provided, however*, That the state
 33 board of regents, with the approval of the state finance council acting on
 34 this matter, which is hereby characterized as a matter of legislative
 35 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 36 and amendments thereto, may amend or change this list of restricted fees:
 37 *Provided further*, That all restricted fees shall be deposited in the state
 38 treasury in accordance with the provisions of K.S.A. 75-4215, and
 39 amendments thereto, and shall be credited to the appropriate account of the
 40 restricted fees fund and shall be used solely for the specific purpose or
 41 purposes for which collected: *And provided further*, That expenditures may
 42 be made from the Kansas agricultural mediation service account of the
 43 restricted fees fund during fiscal year 2023: *And provided further*, That

- 1 expenditures may be made from this fund for official hospitality.
- 2 Fertilizer research fund (369-00-2263-1150).....No limit
- 3 Sponsored research
- 4 overhead fund (369-00-2921-1200).....No limit
- 5 *Provided*, That expenditures may be made from the sponsored research
- 6 overhead fund for official hospitality.
- 7 Federal awards – advance
- 8 payment fund (369-00-3872-1360).....No limit
- 9 Smith-Lever special program grant –
- 10 federal fund (369-00-3047-1330).....No limit
- 11 Faculty of distinction
- 12 matching fund (369-00-2479-1190).....No limit
- 13 Agricultural land
- 14 use-value fund (369-00-2364-1180).....No limit
- 15 University federal fund (369-00-3144).....No limit
- 16 Coronavirus relief federal fund (369-00-3753).....No limit
- 17 (c) There is appropriated for the above agency from the state
- 18 economic development initiatives fund for the fiscal year ending June 30,
- 19 2023, the following:
- 20 Agricultural experiment
- 21 stations (369-00-1900-1900).....\$307,939
- 22 Sec. 46.

KANSAS STATE UNIVERSITY
VETERINARY MEDICAL CENTER

- 25 (a) There is appropriated for the above agency from the state general
- 26 fund for the fiscal year ending June 30, 2023, the following:
- 27 Operating expenditures (including
- 28 official hospitality) (368-00-1000-5003).....\$10,423,727
- 29 *Provided*, That any unencumbered balance in the operating expenditures
- 30 (including official hospitality) account in excess of \$100 as of June 30,
- 31 2022, is hereby reappropriated for fiscal year 2023.
- 32 Operating enhancement (368-00-1000-5023).....\$4,757,733
- 33 *Provided*, That any unencumbered balance in the operating enhancement
- 34 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
- 35 fiscal year 2023: *Provided further*, That all expenditures from the operating
- 36 enhancement account shall be expended in accordance with the plan
- 37 submitted by the board of regents for improving the rankings of the
- 38 Kansas state university veterinary medical center and shall be approved by
- 39 the president of Kansas state university.
- 40 Veterinary training program for
- 41 rural Kansas (368-00-1000-5013).....\$378,000
- 42 *Provided*, That any unencumbered balance in the veterinary training
- 43 program for rural Kansas account in excess of \$100 as of June 30, 2022, is

1 hereby reappropriated for fiscal year 2023.

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

6 General fees fund (368-00-2129-5500).....No limit

7 *Provided*, That expenditures may be made from the general fees fund to
 8 match federal grant moneys: *Provided further*, That expenditures may be
 9 made from the general fees fund for official hospitality.

10 Vet health center revenue fund (including
 11 official hospitality) (368-00-5160-5300).....No limit

12 Faculty of distinction
 13 matching fund (368-00-2478-5220).....No limit

14 Restricted fees fund (368-00-2590-5530).....No limit

15 *Provided*, That restricted fees shall be limited to receipts for the following
 16 accounts: Sponsored research, instruction, public service, equipment and
 17 facility grants; sponsored construction or improvement projects;
 18 technology equipment; pathology fees; laboratory test fees; miscellaneous
 19 renovations or construction; dean of veterinary medicine receipts; gifts;
 20 application for postbaccalaureate programs; professorship; embryo transfer
 21 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 22 medicine; storerooms; departmental receipts for all sales, refunds and
 23 other collections; departmental student organization receipts; other
 24 specifically designated receipts not available for general operation of the
 25 Kansas state university veterinary medical center: *Provided, however*, That
 26 the state board of regents, with the approval of the state finance council
 27 acting on this matter, which is hereby characterized as a matter of
 28 legislative delegation and subject to the guidelines prescribed in K.S.A.
 29 75-3711c(c), and amendments thereto, may amend or change this list of
 30 restricted fees: *Provided further*, That all restricted fees shall be deposited
 31 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 32 and amendments thereto, and shall be credited to the appropriate account
 33 of the restricted fees fund and shall be used solely for the specific purpose
 34 or purposes for which collected: *And provided further*, That expenditures
 35 may be made from this fund for official hospitality.

36 Health professions student
 37 loan fund (368-00-7521-5710).....No limit

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

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

40 Governor's emergency education
 41 relief fund (368-00-3638).....No limit

42 (c) On July 1, 2022, or as soon thereafter as moneys are available, the
 43 director of accounts and reports shall transfer an amount specified by the

1 president of Kansas state university of not to exceed a total of \$15,000
2 from the general fees fund (368-00-2129-5500) to the health professions
3 student loan fund (368-00-7521-5710).

4 Sec. 47.

5 EMPORIA STATE UNIVERSITY

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

8 Operating expenditures (including
9 official hospitality) (379-00-1000-0083).....\$33,761,427

10 *Provided*, That any unencumbered balance in the operating expenditures
11 (including official hospitality) account in excess of \$100 as of June 30,
12 2022, is hereby reappropriated for fiscal year 2023.

13 Reading recovery program (379-00-1000-0100).....\$174,150

14 *Provided*, That expenditures may be made from the reading recovery
15 program account for official hospitality.

16 Nat'l board cert/future
17 teacher academy (379-00-1000-0200).....\$148,664

18 *Provided*, That expenditures may be made from the nat'l board cert/future
19 teacher academy account for official hospitality.

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

24 Parking fees fund (379-00-5186).....No limit

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

27 General fees fund (379-00-2069-2010).....No limit

28 *Provided*, That expenditures may be made from the general fees fund to
29 match federal grant moneys: *Provided further*, That expenditures may be
30 made from the general fees fund for official hospitality.

31 Interest on state normal
32 school fund (379-00-7101-7000).....No limit

33 Restricted fees fund (379-00-2526-2040).....No limit

34 *Provided*, That restricted fees shall be limited to receipts for the following
35 accounts: Computer services, student activity; technology equipment;
36 student union; sponsored research; computer services; extension classes;
37 gifts and grants (for teaching, research and capital improvements); capital
38 improvements; business school contributions; state department of
39 education (vocational); library services; library collections; interest on
40 local funds; receipts from conferences, clinics, and workshops held on
41 campus for which no college credit is given; physical plant
42 reimbursements from auxiliary enterprises; midwestern student exchange;
43 departmental receipts – for all sales, refunds and other collections or

1 receipts not specifically enumerated above: *Provided, however,* That the
 2 state board of regents, with the approval of the state finance council acting
 3 on this matter, which is hereby characterized as a matter of legislative
 4 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 5 and amendments thereto, may amend or change this list of restricted fees:
 6 *Provided further,* That all restricted fees shall be deposited in the state
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and
 8 amendments thereto, and shall be credited to the appropriate account of the
 9 restricted fees fund and shall be used solely for the specific purpose or
 10 purposes for which collected: *And provided further,* That expenditures may
 11 be made from this fund to purchase insurance for equipment purchased
 12 through research and training grants only if such grants include money for
 13 and authorize the purchase of such insurance: *And provided further,* That
 14 all amounts of tuition received from students participating in the
 15 midwestern student exchange program shall be deposited in the state
 16 treasury in accordance with the provisions of K.S.A. 75-4215, and
 17 amendments thereto, and shall be credited to the midwestern student
 18 exchange account of the restricted fees fund: *And provided further,* That
 19 expenditures may be made from the restricted fees fund for official
 20 hospitality.

21 Service clearing fund (379-00-6004).....No limit

22 *Provided,* That the service clearing fund shall be used for the following
 23 service activities: Telecommunications services; state car operation; ESU
 24 press including duplicating and reproducing; postage; physical plant
 25 storeroom including motor fuel inventory; and such other internal service
 26 activities as are authorized by the state board of regents under K.S.A. 76-
 27 755, and amendments thereto.

28 Commencement fees fund (379-00-2527-2050).....No limit

29 Kansas career work study

30 program fund (379-00-2549-2060).....No limit

31 Student health fees fund (379-00-5115-5010).....No limit

32 *Provided,* That expenditures from the student health fees fund may be
 33 made for the purchase of medical malpractice liability coverage for
 34 individuals employed on the medical staff, including pharmacists and
 35 physical therapists, at the student health center.

36 Faculty of distinction

37 matching fund (379-00-2473-2400).....No limit

38 Bureau of educational

39 measurements fund (379-00-5118-5020).....No limit

40 National direct student

41 loan fund (379-00-7507-7040).....No limit

42 Economic opportunity act – work study –

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

1	Educational opportunity grants –	
2	federal fund (379-00-3129-3010).....	No limit
3	Basic opportunity grant program –	
4	federal fund (379-00-3130-3020).....	No limit
5	Research and institutional	
6	overhead fund (379-00-2902-2070).....	No limit
7	Kansas comprehensive	
8	grant fund (379-00-7224-7060).....	No limit
9	Housing system	
10	suspense fund (379-00-5701-5130).....	No limit
11	Housing system	
12	operations fund (379-00-5169-5050).....	No limit
13	Kansas distinguished	
14	scholarship fund (379-00-2762-2700).....	No limit
15	University federal fund (379-00-3145).....	No limit
16	<i>Provided</i> , That expenditures may be made by the above agency from the	
17	university federal fund to purchase insurance for equipment purchased	
18	through research and training grants only if such grants include money for	
19	and authorize the purchase of such insurance.	
20	Twin towers project	
21	revenue fund (379-00-5120-5030).....	No limit
22	Nine month payroll	
23	clearing fund (379-00-7712-7050).....	No limit
24	Temporary deposit fund (379-00-9022-9510).....	No limit
25	Federal receipts	
26	suspense fund (379-00-9085-9520).....	No limit
27	Suspense fund (379-00-9021).....	No limit
28	Mandatory retirement annuity	
29	clearing fund (379-00-9138-9530).....	No limit
30	Voluntary tax shelter annuity	
31	clearing fund (379-00-9165-9540).....	No limit
32	Agency payroll deduction	
33	clearing fund (379-00-9196-9550).....	No limit
34	Pre-tax parking	
35	clearing fund (379-00-9222-9200).....	No limit
36	University payroll fund (379-00-9802).....	No limit
37	Leveraging educational assistance partnership	
38	federal fund (379-00-3224-3200).....	No limit
39	National direct student	
40	loan fund (379-00-7507-7040).....	No limit
41	Student union refurbishing fund (379-00-5161-5040).....	No limit
42	Housing system repairs, equipment and	
43	improvement fund (379-00-5650-5120).....	No limit

- 1 Coronavirus relief federal fund (379-00-3753).....No limit
- 2 Governor's emergency education
- 3 relief fund (379-00-3638).....No limit
- 4 Sec. 48.

PITTSBURG STATE UNIVERSITY

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

8 Operating expenditures (including
9 official hospitality) (385-00-1000-0063).....\$36,276,198

10 *Provided*, That any unencumbered balance in the operating expenditures
11 (including official hospitality) account in excess of \$100 as of June 30,
12 2022, is hereby reappropriated for fiscal year 2023.

13 School of construction (385-00-1000-0200).....\$751,493

14 *Provided*, That any unencumbered balance in the school of construction
15 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
16 fiscal year 2023.

17 Polymer science program (385-00-1000-0300).....\$1,009,386

18 *Provided*, That any unencumbered balance in the polymer science program
19 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
20 fiscal year 2023.

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

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

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

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

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

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

37 *Provided*, That restricted fees shall be limited to receipts for the following
38 accounts: Computer services; capital improvements; instructional
39 technology fee; technology equipment; student activity fee accounts;
40 commencement fees; ROTC activities; continuing education receipts;
41 vocational auto parts and service fees; receipts from camps, conferences
42 and meetings held on campus; library service collections and fines; grants
43 from other state agencies; *Midwest Quarterly*; chamber music series;

1 contract – post office; gifts and grants; intensive English program;
 2 business and technology institute; public sector radio station activities;
 3 economic opportunity – state match; Kansas career work study; regents
 4 supplemental grants; departmental receipts, and other specifically
 5 designated receipts not available for general operations of the university:
 6 *Provided, however,* That the state board of regents, with the approval of the
 7 state finance council acting on this matter, which is hereby characterized
 8 as a matter of legislative delegation and subject to the guidelines
 9 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
 10 change this list of restricted fees: *Provided further,* That all restricted fees
 11 shall be deposited in the state treasury in accordance with the provisions of
 12 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 13 appropriate account of the restricted fees fund and shall be used solely for
 14 the specific purpose or purposes for which collected: *And provided further,*
 15 That expenditures may be made from this fund to purchase insurance for
 16 equipment purchased through research and training grants only if such
 17 grants include money for and authorize the purchase of such insurance:
 18 *And provided further,* That surplus restricted fees moneys generated by the
 19 music department may be transferred to the Pittsburg state university
 20 foundation, inc., for the express purpose of awarding music scholarships:
 21 *And provided further,* That expenditures may be made from this fund for
 22 official hospitality.

23 Service clearing fund (385-00-6005).....No limit
 24 *Provided,* That the service clearing fund shall be used for the following
 25 service activities: Duplicating and printing services; instructional media
 26 division; office stationery and supplies; motor carpool; postage services;
 27 photo services; telephone services; and such other internal service
 28 activities as are authorized by the state board of regents under K.S.A. 76-
 29 755, and amendments thereto.

30 Hospital and student health
 31 fees fund (385-00-5126-5010).....No limit
 32 *Provided,* That expenditures from the hospital and student health fees fund
 33 may be made for the purchase of medical malpractice liability coverage for
 34 individuals employed on the medical staff, including pharmacists and
 35 physical therapists, at the student health center: *Provided further,* That
 36 expenditures may be made from this fund for capital improvement projects
 37 for hospital and student health center improvements.

38 Suspense fund (385-00-9024-9510).....No limit

39 Faculty of distinction
 40 matching fund (385-00-2474-2400).....No limit
 41 Perkins student loan fund (385-00-7509-7020).....No limit
 42 Sponsored research
 43 overhead fund (385-00-2903-2903).....No limit

1	College work study	
2	federal fund (385-00-3498-3030).....	No limit
3	Nursing student loan fund (385-00-7508-7010).....	No limit
4	Housing system	
5	suspense fund (385-00-5703-5170).....	No limit
6	Housing system	
7	operations fund (385-00-5165-5050).....	No limit
8	Housing system repairs, equipment and	
9	improvement fund (385-00-5646-5160).....	No limit
10	Kansas comprehensive	
11	grant fund (385-00-7227-7200).....	No limit
12	Kansas career work study	
13	program fund (385-00-2552-2060).....	No limit
14	Nine month payroll	
15	clearing fund (385-00-7713-7030).....	No limit
16	Payroll clearing fund (385-00-9023-9500).....	No limit
17	Temporary deposit fund (385-00-9025-9520).....	No limit
18	Federal receipts	
19	suspense fund (385-00-9104-9530).....	No limit
20	BPC clearing fund (385-00-9109-9570).....	No limit
21	Mandatory retirement annuity	
22	clearing fund (385-00-9139-9540).....	No limit
23	Voluntary tax shelter annuity	
24	clearing fund (385-00-9166-9550).....	No limit
25	Agency payroll deduction	
26	clearing fund (385-00-9195-9560).....	No limit
27	Pre-tax parking	
28	clearing fund (385-00-9223-9200).....	No limit
29	University payroll fund (385-00-9803).....	No limit
30	University federal fund (385-00-3146).....	No limit
31	<i>Provided</i> , That expenditures may be made by the above agency from the	
32	university federal fund to purchase insurance for equipment purchased	
33	through research and training grants only if such grants include money for	
34	and authorize the purchase of such insurance.	
35	Overman student center	
36	renovation fund (385-00-2820-2820).....	No limit
37	Student health center	
38	revenue fund (385-00-2828-2851).....	No limit
39	Horace Mann building	
40	renovation fund (385-00-2833).....	No limit
41	Revenue 2014A fund (385-00-5106-5105).....	No limit
42	Nurse faculty loan program federal fund (385-00-3596-3596).....	No limit
43	Coronavirus relief federal fund (385-00-3753).....	No limit

1 Governor's emergency education
 2 relief fund (385-00-3638).....No limit
 3 (c) During the fiscal year ending June 30, 2023, the director of
 4 accounts and reports shall transfer amounts specified by the president of
 5 Pittsburg state university of not to exceed a total of \$145,000 for all such
 6 amounts, from the general fees fund (385-00-2070-2010) to the following
 7 specified funds and accounts of funds: Perkins student loan fund (385-00-
 8 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
 9 faculty loan program federal fund (385-00-3596-3596).

10 Sec. 49.

11 UNIVERSITY OF KANSAS

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

14 Operating expenditures (including
 15 official hospitality) (682-00-1000-0023).....\$136,020,163

16 *Provided*, That any unencumbered balance in the operating expenditures
 17 (including official hospitality) account in excess of \$100 as of June 30,
 18 2022, is hereby reappropriated for fiscal year 2023.

19 Geological survey (682-00-1000-0170).....\$6,156,241

20 *Provided*, That any unencumbered balance in the geological survey
 21 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 22 fiscal year 2023: *Provided further*, That in addition to the other purposes
 23 for which expenditures may be made by the above agency from the
 24 geological survey account of the state general fund for fiscal year 2023,
 25 expenditures shall be made by the above agency from the geological
 26 survey account of the state general fund for fiscal year 203 for seismic
 27 surveys in an amount not less than \$100,000.

28 Umbilical cord
 29 matrix project (682-00-1000-0370).....\$132,705

30 *Provided*, That any unencumbered balance in the umbilical cord matrix
 31 project account in excess of \$100 as of June 30, 2022, is hereby
 32 reappropriated for fiscal year 2023.

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

37 Parking facilities
 38 revenue fund (682-00-5175-5070).....No limit

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

41 Faculty of distinction
 42 matching fund (682-00-2475-2500).....No limit

43 General fees fund (682-00-2107-2000).....No limit

1 *Provided*, That expenditures may be made from the general fees fund to
2 match federal grant moneys.
3 Interest fund (682-00-7103-7000).....No limit
4 Sponsored research
5 overhead fund (682-00-2905-2160).....No limit
6 Law enforcement training
7 center fund (682-00-2133-2020).....No limit
8 *Provided*, That expenditures may be made from the law enforcement
9 training center fund to cover the costs of tuition for students enrolled in the
10 law enforcement training program in addition to the costs of salaries and
11 wages and other operating expenditures for the program: *Provided further*,
12 That expenditures may be made from the law enforcement training center
13 fund for the acquisition of tracts of land.
14 Law enforcement training center
15 fees fund (682-00-2763-2700).....No limit
16 *Provided*, That all moneys received for tuition from students enrolling in
17 the basic law enforcement training program for undergraduate or graduate
18 credit shall be deposited in the state treasury and credited to the law
19 enforcement training center fees fund.
20 Restricted fees fund (682-00-2545).....No limit
21 *Provided*, That restricted fees shall be limited to receipts for the following
22 accounts: Institute for policy and social research; technology equipment;
23 capital improvements; concert course; speech, language and hearing clinic;
24 perceptual motor clinic; application for admission fees; named
25 professorships; summer institutes and workshops; dramatics; economic
26 opportunity act; executive management; continuing education programs;
27 geology field trips; gifts and grants; extension services; counseling center;
28 investment income from bequests; reimbursable salaries; music and art
29 camp; child development lab preschools; orientation center; educational
30 placement; press publications; Rice estate educational project; sponsored
31 research; student activities; sale of surplus books and art objects; building
32 use charges; Kansas applied remote sensing program; executive master's
33 degree in business administration; applied English center; cartographic
34 services; economic education; study abroad programs; computer services;
35 recreational activities; animal care activities; geological survey;
36 midwestern student exchange; department commercial receipts for all
37 sales, refunds, and all other collections or receipts not specifically
38 enumerated above: *Provided, however*, That the state board of regents,
39 with the approval of the state finance council acting on this matter, which
40 is hereby characterized as a matter of legislative delegation and subject to
41 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
42 may amend or change this list of restricted fees: *Provided further*, That all
43 restricted fees shall be deposited in the state treasury in accordance with

1 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 2 credited to the appropriate account of the restricted fees fund and shall be
 3 used solely for the specific purpose or purposes for which collected: *And*
 4 *provided further*, That moneys received for student fees in any account of
 5 the restricted fees fund may be transferred to one or more other accounts
 6 of the restricted fees fund.

7 Service clearing fund (682-00-6006).....No limit
 8 *Provided*, That the service clearing fund shall be used for the following
 9 service activities: Residence hall food stores; university motor pool;
 10 military uniforms; telecommunications service; and such other internal
 11 service activities as are authorized by the state board of regents under
 12 K.S.A. 76-755, and amendments thereto.

13 Health service fund (682-00-5136-5030).....No limit
 14 Kansas career work study
 15 program fund (682-00-2534-2050).....No limit
 16 Student union fund (682-00-5137-5040).....No limit
 17 Federal Perkins loan fund (682-00-7512-7040).....No limit
 18 Health professions student
 19 loan fund (682-00-7513-7050).....No limit
 20 Housing system
 21 suspense fund (682-00-5704-5150).....No limit
 22 Housing system
 23 operations fund (682-00-5142-5050).....No limit
 24 Housing system repairs, equipment and
 25 improvement fund (682-00-5621-5110).....No limit
 26 Educational opportunity act –
 27 federal fund (682-00-3842-3020).....No limit
 28 Loans for disadvantaged
 29 students fund (682-00-7510-7100).....No limit
 30 Prepaid tuition fees
 31 clearing fund (682-00-7765).....No limit
 32 Kansas comprehensive
 33 grant fund (682-00-7226-7110).....No limit
 34 Fire service training fund (682-00-2123-2170).....No limit
 35 University federal fund (682-00-3147).....No limit
 36 Johnson county education research
 37 triangle fund (682-00-2393-2390).....No limit
 38 Temporary deposit fund (682-00-9061-9020).....No limit
 39 Suspense fund (682-00-9060-9010).....No limit
 40 BPC clearing fund (682-00-9119-9050).....No limit
 41 Mandatory retirement annuity
 42 clearing fund (682-00-9142-9030).....No limit
 43 Voluntary tax shelter annuity

1	clearing fund (682-00-9167-9040).....	No limit
2	Agency payroll deduction	
3	clearing fund (682-00-9193-9060).....	No limit
4	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
5	University payroll fund (682-00-9806).....	No limit
6	GTA/GRA emp health insurance	
7	clearing fund (682-00-9063-9070).....	No limit
8	Standard water data	
9	repository fund (682-00-2463-2463).....	No limit
10	Multicultural rescr center	
11	construction fund (682-00-2890-2890).....	No limit
12	Kan-grow engineering	
13	fund – KU (682-00-2153-2153).....	No limit
14	Child care facility revenue	
15	bond fund (682-00-2372).....	No limit
16	Student recreation fitness center	
17	KDFA fund (682-00-2864-2860).....	No limit
18	Student union renovation	
19	revenue fund (682-00-5171-5060).....	No limit
20	Parking facility KDFA 1993G	
21	revenue fund (682-00-5175-5070).....	No limit
22	Student health facility	
23	maintenance, repair and equipment	
24	fee fund (682-00-5640-5120).....	No limit
25	Coronavirus relief federal fund (682-00-3753).....	No limit
26	Governor's emergency education	
27	relief fund (682-00-3638).....	No limit
28	(c) On July 1, 2022, or as soon thereafter as moneys are available, the	
29	director of accounts and reports shall transfer amounts specified by the	
30	chancellor of the university of Kansas of not to exceed a total of \$325,000	
31	for all such amounts, from the general fees fund (682-00-2107-2000) to	
32	the following specified funds and accounts of funds: Federal Perkins loan	
33	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
34	00-3842-3020); university federal fund (682-00-3147-3140); health	
35	professions student loan fund (682-00-7513-7050); loans for	
36	disadvantaged students fund (682-00-7510-7100).	
37	(d) There is appropriated for the above agency from the state water	
38	plan fund for the fiscal year ending June 30, 2023, for the water plan	
39	project or projects specified, the following:	
40	Geological survey (682-00-1800-1810).....	\$26,841
41	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
42	2022, in the geological survey account is hereby reappropriated for fiscal	
43	year 2023.	

1 Sec. 50.

2 UNIVERSITY OF KANSAS MEDICAL CENTER

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

5 Operating expenditures (including
6 official hospitality) (683-00-1000-0503).....\$105,902,974

7 *Provided*, That any unencumbered balance in the operating expenditures
8 (including official hospitality) account in excess of \$100 as of June 30,
9 2022, is hereby reappropriated for fiscal year 2023: *Provided further*, That
10 expenditures from this account may be used to reimburse medical
11 residents in residency programs located in Kansas City at the university of
12 Kansas medical center for the purchase of health insurance for residents'
13 dependents.

14 Medical scholarships
15 and loans (683-00-1000-0600).....\$4,488,171

16 *Provided*, That any unencumbered balance in the medical scholarships and
17 loans account in excess of \$100 as of June 30, 2022, is hereby
18 reappropriated for fiscal year 2023.

19 Midwest stem cell
20 therapy center (683-00-1000-0800).....\$749,822

21 *Provided*, That any unencumbered balance in the midwest stem cell
22 therapy center account in excess of \$100 as of June 30, 2022, is hereby
23 reappropriated for fiscal year 2023.

24 Rural health bridging (683-00-1000-1010).....\$140,000
25 Medical scholarships and

26 loans psychiatry (683-00-1000-0610).....\$970,000

27 *Provided*, That any unencumbered balance in the medical scholarships and
28 loans psychiatry account in excess of \$100 as of June 30, 2022, is hereby
29 reappropriated for fiscal year 2023.

30 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000

31 *Provided*, That any unencumbered balance in the rural health bridging
32 psychiatry account in excess of \$100 as of June 30, 2022, is hereby
33 reappropriated for fiscal year 2023.

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

38 General fees fund (683-00-2108-2500).....No limit

39 *Provided*, That expenditures may be made from the general fees fund to
40 match federal grant moneys.

41 Midwest stem cell therapy
42 center fund (683-00-2072-2072).....\$0

43 Faculty of distinction

1 matching fund (683-00-2476-2400).....No limit
 2 Restricted fees fund (683-00-2551).....No limit
 3 *Provided*, That restricted fees shall be limited to the following accounts:
 4 Technology equipment; capital improvements; computer services;
 5 expenses reimbursed by the Kansas university endowment association;
 6 postgraduate fees; pathology fees; student health insurance premiums; gift
 7 receipts; designated research collaboration; facilities use; photography;
 8 continuing education; student activity fees; student application fees;
 9 department duplicating; student health services; student identification
 10 badges; student transcript fees; loan administration fees; fitness center
 11 fees; occupational health fees; employee health; telekid care fees; area
 12 outreach fees; police fees; endowment payroll reimbursement; rental
 13 property; e-learning fees; surplus property sales; outreach air travel;
 14 student loan legal fees; hospital authority salary reimbursements; graduate
 15 medical education contracts; Kansas university physicians inc., salaries
 16 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 17 services; energy center funded depreciation; biostatistics; electron
 18 microscope services; Wichita faculty contracts; physical therapy services;
 19 legal fee reimbursements; sponsored research; departmental commercial
 20 receipts for all sales, refunds and all other collections of receipts not
 21 specifically enumerated above; Kansas department for children and
 22 families cost-sharing: *Provided, however*, That the state board of regents,
 23 with the approval of the state finance council acting on this matter, which
 24 is hereby characterized as a matter of legislative delegation and subject to
 25 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 26 may amend or change this list of restricted fees: *Provided further*, That all
 27 restricted fees shall be deposited in the state treasury in accordance with
 28 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 29 credited to the appropriate account of the restricted fees fund and shall be
 30 used solely for the specific purpose or purposes for which collected: *And*
 31 *provided further*, That expenditures may be made from this fund to
 32 purchase health insurance coverage for all students enrolled in the school
 33 of allied health, school of nursing and school of medicine.
 34 Scientific research and development – special
 35 revenue fund (683-00-2926).....No limit
 36 Kansas breast cancer
 37 research fund (683-00-2671-2660).....No limit
 38 Sponsored research
 39 overhead fund (683-00-2907-2800).....No limit
 40 Parking facility revenue fund –
 41 KC campus (683-00-5176-5550).....No limit
 42 *Provided*, That expenditures may be made from the parking facility
 43 revenue fund – KC campus for capital improvement projects for parking

- 1 improvements.
- 2 Parking fee fund –
- 3 Wichita campus (683-00-5180-5590).....No limit
- 4 *Provided*, That expenditures may be made from the parking fee fund –
- 5 Wichita campus for capital improvement projects for parking
- 6 improvements.
- 7 Services to hospital
- 8 authority fund (683-00-2915-2900).....No limit
- 9 Direct medical education
- 10 reimbursement fund (683-00-2918-3000).....No limit
- 11 Service clearing fund (683-00-6007).....No limit
- 12 *Provided*, That the service clearing fund shall be used for the following
- 13 service activities: Printing services; purchasing storeroom; university
- 14 motor pool; physical plant storeroom; photo services; telecommunications
- 15 services; facilities operations discretionary repairs; animal care;
- 16 instructional services; and such other internal service activities as are
- 17 authorized by the state board of regents under K.S.A. 76-755, and
- 18 amendments thereto.
- 19 Educational nurse faculty loan
- 20 program fund (683-00-7505-7540).....No limit
- 21 Federal college work
- 22 study fund (683-00-3256-3520).....No limit
- 23 AMA education and
- 24 research grant fund (683-00-7207-7500).....No limit
- 25 Federal health professions/
- 26 primary care student
- 27 loan fund (683-00-7516-7560).....No limit
- 28 Federal nursing student
- 29 loan fund (683-00-7517-7570).....No limit
- 30 Suspense fund (683-00-9057-9500).....No limit
- 31 Federal student educational opportunity
- 32 grant fund (683-00-3255-3510).....No limit
- 33 Federal Pell grant fund (683-00-3252-3500).....No limit
- 34 Federal Perkins student
- 35 loan fund (683-00-7515-7550).....No limit
- 36 Medical loan repayment fund (683-00-7214-7520).....No limit
- 37 *Provided*, That expenditures from the medical loan repayment fund for
- 38 attorney fees and litigation costs associated with the administration of the
- 39 medical scholarship and loan program shall be in addition to any
- 40 expenditure limitation imposed on the operating expenditures account of
- 41 the medical loan repayment fund.
- 42 Medical student loan programs provider
- 43 assessment fund (683-00-2625-2650).....No limit

1	Graduate medical education administration	
2	reserve fund (683-00-5652-5640).....	No limit
3	University of Kansas medical center	
4	private practice foundation	
5	reserve fund (683-00-5659-5660).....	No limit
6	Robert Wood Johnson	
7	award fund (683-00-7328-7530).....	No limit
8	Federal scholarship for disadvantaged	
9	students fund (683-00-3094-3100).....	No limit
10	Temporary deposit fund (683-00-9058-9510).....	No limit
11	Mandatory retirement annuity	
12	clearing fund (683-00-9143-9520).....	No limit
13	Voluntary tax shelter annuity	
14	clearing fund (683-00-9168-9530).....	No limit
15	Agency payroll deduction	
16	clearing fund (683-00-9194-9600).....	No limit
17	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
18	University payroll fund (683-00-9807).....	No limit
19	University federal fund (683-00-3148).....	No limit
20	Leveraging educational assistance partnership	
21	federal fund (683-00-3223-3200).....	No limit
22	Johnson county education research	
23	triangle fund (683-00-2394-2390).....	No limit
24	Psychiatry medical loan	
25	repayment fund (683-00-7233-7233).....	No limit
26	Rural health bridging	
27	psychiatry fund (683-00-2218-2218).....	No limit
28	Cancer center research (683-00-2551-2700).....	No limit
29	Graduate medical education	
30	reimbursement fund (683-00-2918-3050).....	No limit
31	Coronavirus relief federal fund (683-00-3753).....	No limit
32	Governor's emergency education	
33	relief fund (683-00-3638).....	No limit
34	(c) On July 1, 2022, or as soon thereafter as moneys are available, the	
35	director of accounts and reports shall transfer amounts specified by the	
36	chancellor of the university of Kansas of not to exceed a total of \$125,000	
37	for all such amounts, from the general fees fund (683-00-2108-2500) to	
38	the following funds: Federal nursing student loan fund (683-00-7517-	
39	7570); federal student education opportunity grant fund (683-00-3255-	
40	3510); federal college work study fund (683-00-3256-3520); educational	
41	nurse faculty loan program fund (683-00-7505-7540); federal health	
42	professions/primary care student loan fund (683-00-7516-7560).	
43	(d) During the fiscal year ending June 30, 2023, and within the limits	

1 of appropriations therefor, the university of Kansas medical center may
2 enter into contracts to purchase additional malpractice insurance for
3 medical students enrolled at the university of Kansas medical center while
4 in clinical training at the university of Kansas medical center or at other
5 health care institutions.

6 Sec. 51.

7 WICHITA STATE UNIVERSITY

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

10 Operating expenditures (including
11 official hospitality) (715-00-1000-0003).....\$67,538,799

12 *Provided*, That any unencumbered balance in the operating expenditures
13 (including official hospitality) account in excess of \$100 as of June 30,
14 2022, is hereby reappropriated for fiscal year 2023.

15 Aviation research (715-00-1000-0015).....\$9,799,000

16 *Provided*, That any unencumbered balance in the aviation research account
17 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal
18 year 2023: *Provided further*, That all moneys in the aviation research
19 account expended for fiscal year 2023 shall be matched by Wichita state
20 university on a \$1-for-\$1 basis from other moneys of Wichita state
21 university: *And provided further*, That Wichita state university shall submit
22 a plan to the house committee on appropriations, the senate committee on
23 ways and means and the governor as to how aviation research-related
24 activities create additional jobs in the state and other economic value,
25 particularly for and with the private sector, for fiscal year 2023.

26 Technology transfer facility (715-00-1000-0005).....\$1,959,700

27 *Provided*, That any unencumbered balance in the technology transfer
28 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
29 fiscal year 2023.

30 Aviation infrastructure (715-00-1000-0010).....\$5,095,500

31 *Provided*, That any unencumbered balance in the aviation infrastructure
32 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
33 fiscal year 2023: *Provided further*, That during the fiscal year ending June
34 30, 2022, notwithstanding the provisions of any other statute, in addition
35 to the other purposes for which expenditures may be made from the
36 aviation infrastructure account for fiscal year 2023 by Wichita state
37 university by this or other appropriation act of the 2022 regular session of
38 the legislature, the moneys appropriated in the aviation infrastructure
39 account for fiscal year 2023 may only be expended for training and
40 equipment expenditures of the national center for aviation training.

41 (b) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2023, all
43 moneys now or hereafter lawfully credited to and available in such fund or

- 1 funds, except that expenditures shall not exceed the following:
- 2 General fees fund (715-00-2112).....No limit
- 3 *Provided*, That expenditures may be made from the general fees fund to
- 4 match federal grant moneys: *Provided further*, That expenditures may be
- 5 made from the general fees fund for official hospitality.
- 6 Restricted fees fund (715-00-2558).....No limit
- 7 *Provided*, That restricted fees shall be limited to receipts for the following
- 8 accounts: Summer school workshops; technology equipment; concert
- 9 course; dramatics; continuing education; flight training; gifts and grants
- 10 (for teaching, research, and capital improvements); capital improvements;
- 11 testing service; state department of education (vocational); investment
- 12 income from bequests; sale of surplus books and art objects; public
- 13 service; veterans counseling and educational benefits; sponsored research;
- 14 campus privilege fee; student activities; national defense education
- 15 programs; engineering equipment fee; midwestern student exchange;
- 16 departmental receipts – for all sales, refunds and other collections or
- 17 receipts not specifically enumerated above: *Provided, however*, That the
- 18 state board of regents, with the approval of the state finance council acting
- 19 on this matter, which is hereby characterized as a matter of legislative
- 20 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
- 21 and amendments thereto, may amend or change this list of restricted fees:
- 22 *Provided further*, That all restricted fees shall be deposited in the state
- 23 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 24 amendments thereto, and shall be credited to the appropriate account of the
- 25 restricted fees fund and shall be used solely for the specific purpose or
- 26 purposes for which collected: *And provided further*, That expenditures may
- 27 be made from this fund to purchase insurance for equipment purchased
- 28 through research and training grants only if such grants include money for
- 29 and authorize the purchase of such insurance: *And provided further*, That
- 30 expenditures from this fund may be made for the purchase of medical
- 31 malpractice liability coverage for individuals employed on the medical
- 32 staff at the student health center: *And provided further*, That expenditures
- 33 may be made from this fund for official hospitality.
- 34 Service clearing fund (715-00-6008).....No limit
- 35 *Provided*, That the service clearing fund shall be used for the following
- 36 service activities: Central service duplicating and reproducing bureau;
- 37 automobiles; furniture stores; postal clearing; telecommunications;
- 38 computer services; and such other internal service activities as are
- 39 authorized by the state board of regents under K.S.A. 76-755, and
- 40 amendments thereto.
- 41 Faculty of distinction
- 42 matching fund (715-00-2477-2400).....No limit
- 43 Kansas career work study

1	program fund (715-00-2536-2020).....	No limit
2	Scholarship funds fund (715-00-7211-7000).....	No limit
3	Sponsored research	
4	overhead fund (715-00-2908-2080).....	No limit
5	Economic opportunity act –	
6	federal fund (715-00-3265-3100).....	No limit
7	Educational opportunity grant –	
8	federal fund (715-00-3266-3110).....	No limit
9	Nine month payroll clearing	
10	account fund (715-00-7717-7030).....	No limit
11	Pell grants federal fund (715-00-3366-3120).....	No limit
12	Housing system	
13	suspense fund (715-00-5705-5160).....	No limit
14	WSU housing system depreciation and	
15	replacement fund (715-00-5800-5260).....	No limit
16	National direct student	
17	loan fund (715-00-7519-7010).....	No limit
18	WSU housing systems	
19	revenue fund (715-00-5100-5250).....	No limit
20	WSU housing system	
21	surplus fund (715-00-5620-5270).....	No limit
22	University federal fund (715-00-3149-3140).....	No limit
23	<i>Provided</i> , That expenditures may be made by the above agency from the	
24	university federal fund to purchase insurance for equipment purchased	
25	through research and training grants only if such grants include money for	
26	and authorize the purchase of such insurance.	
27	Center of innovation for biomaterials in	
28	orthopaedic research – Wichita state	
29	university fund (715-00-2750-2700).....	No limit
30	Kan-grow engineering	
31	fund – WSU (715-00-2155-2155).....	No limit
32	Aviation research fund (715-00-2052-2052).....	No limit
33	Temporary deposit fund (715-00-9059-9500).....	No limit
34	Suspense fund (715-00-9077).....	No limit
35	Mandatory retirement annuity	
36	clearing fund (715-00-9144-9520).....	No limit
37	Voluntary tax shelter annuity	
38	clearing fund (715-00-9169-9530).....	No limit
39	Agency payroll deduction	
40	clearing fund (715-00-9198-9400).....	No limit
41	Pre-tax parking	
42	clearing fund (715-00-9226-9200).....	No limit
43	Parking system project K DFA bond	

1	revenue fund (715-00-5148-5000).....	No limit
2	Parking system project	
3	maintenance KDFFA revenue	
4	bond fund (715-00-5159-5040).....	No limit
5	Coronavirus relief federal fund (715-00-3753).....	No limit
6	Governor's emergency education	
7	relief fund (715-00-3638).....	No limit
8	Sec. 52.	

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:

Operating expenditures (including official hospitality) (561-00-1000-0103).....\$4,789,174

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year 2023: *Provided further*, That, during fiscal year 2023, 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 2023 by the state board of regents as authorized by this or other appropriation act of the 2022 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 2023 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 2023, 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 2023 by the state board of regents as authorized by this or other appropriation act of the 2022 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 2023 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

1 participation in matters of educational interest to the state of Kansas: *And*
 2 *provided further*, That each member of the state board of regents attending
 3 an out-of-state meeting so authorized shall be paid compensation,
 4 subsistence allowances, mileage and other expenses as provided in K.S.A.
 5 75-3212, and amendments thereto, for members of the legislature.

6 Midwest higher education
 7 commission (561-00-1000-0250).....\$95,000
 8 State scholarship program (561-00-1000-4300).....\$1,035,919

9 *Provided*, That any unencumbered balance in the state scholarship
 10 program account in excess of \$100 as of June 30, 2022, is hereby
 11 reappropriated for fiscal year 2023: *Provided further*, That expenditures
 12 may be made from the state scholarship program account for the state
 13 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 14 and for the Kansas distinguished scholarship program under K.S.A. 74-
 15 3278 through 74-3283, and amendments thereto: *And provided further*,
 16 That, of the total amount appropriated in the state scholarship program
 17 account, the amount dedicated for the Kansas distinguished scholarship
 18 program shall not exceed \$25,000.

19 Comprehensive grant program (561-00-1000-4500).....\$16,258,338
 20 *Provided*, That any unencumbered balance in the comprehensive grant
 21 program account in excess of \$100 as of June 30, 2022, is hereby
 22 reappropriated for fiscal year 2023.

23 Ethnic minority
 24 scholarship program (561-00-1000-2410).....\$296,498
 25 *Provided*, That any unencumbered balance in the ethnic minority
 26 scholarship program account in excess of \$100 as of June 30, 2022, is
 27 hereby reappropriated for fiscal year 2023.

28 Kansas work-study program (561-00-1000-2000).....\$546,813
 29 *Provided*, That any unencumbered balance in the Kansas work-study
 30 program account in excess of \$100 as of June 30, 2022, is hereby
 31 reappropriated for fiscal year 2023: *Provided further*, That the state board
 32 of regents is hereby authorized to transfer moneys from the Kansas work-
 33 study program account to the Kansas career work-study program fund of
 34 any institution under its jurisdiction participating in the Kansas work-study
 35 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 36 *And provided further*, That all moneys transferred from this account to the
 37 Kansas career work-study program fund of any such institution shall be
 38 expended for and in accordance with the Kansas work-study program.

39 ROTC service scholarships (561-00-1000-4600).....\$175,335
 40 *Provided*, That any unencumbered balance in the ROTC service
 41 scholarships account in excess of \$100 as of June 30, 2022, is hereby
 42 reappropriated for fiscal year 2023.

43 Military service scholarships (561-00-1000-1310).....\$500,314

1 *Provided*, That any unencumbered balance in the military service
 2 scholarships account in excess of \$100 as of June 30, 2022, is hereby
 3 reappropriated for fiscal year 2023: *Provided further*; That all expenditures
 4 from the military service scholarships account shall be made for
 5 scholarships awarded under the military service scholarship program act,
 6 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

7 Teachers scholarship
 8 program (561-00-1000-0800).....\$1,547,023

9 *Provided*, That any unencumbered balance in the teachers scholarship
 10 program account in excess of \$100 as of June 30, 2022, is hereby
 11 reappropriated for fiscal year 2023.

12 National guard educational
 13 assistance (561-00-1000-1300).....\$5,400,000

14 *Provided*, That any unencumbered balance in the national guard
 15 educational assistance account in excess of \$100 as of June 30, 2022, is
 16 hereby reappropriated for fiscal year 2023: *Provided further*; That moneys
 17 in the national guard educational assistance account represent and include
 18 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
 19 8724, and amendments thereto.

20 Career technical
 21 workforce grant (561-00-1000-2200).....\$114,075

22 *Provided*, That any unencumbered balance in the career technical
 23 workforce grant account in excess of \$100 as of June 30, 2022, is hereby
 24 reappropriated for fiscal year 2023.

25 Nursing student scholarship
 26 program (561-00-1000-4100).....\$417,255

27 *Provided*, That any unencumbered balance in the nursing student
 28 scholarship program account in excess of \$100 as of June 30, 2022, is
 29 hereby reappropriated for fiscal year 2023.

30 Optometry education program (561-00-1000-1100).....\$107,089

31 *Provided*, That any unencumbered balance in the optometry education
 32 program account in excess of \$100 as of June 30, 2022, is hereby
 33 reappropriated for fiscal year 2023.

34 Postsecondary education operating grant (including
 35 official hospitality) (561-00-1000-0770).....\$45,700,000

36 *Provided, however*; That notwithstanding the provisions of K.S.A. 76-719
 37 and 76-817, and amendments thereto, or any other statute, during fiscal
 38 year 2023, in order to receive any money from the postsecondary
 39 education operating grant (including official hospitality) account, the
 40 above agency shall receive a signed written agreement from each state
 41 educational institution, as defined in K.S.A. 76-711, and amendments
 42 thereto, certifying that tuition assessed for fiscal year 2023 by such
 43 institution shall not increase above the amount of such tuition that was

1 fixed and collected in fiscal year 2022: *Provided further*, That upon receipt
 2 of such agreement, the board of regents shall certify to the director of
 3 accounts and reports that such agreement meets the requirements of this
 4 proviso: *And provided further*, That at the same time as the board of
 5 regents transmits this certification to the director of accounts and reports,
 6 the board of regents shall transmit a copy of such certification to the
 7 director of the budget and the director of legislative research.

8 Municipal university

9	operating grant (561-00-1000-1010).....	\$14,000,000
10	Adult basic education (561-00-1000-0900).....	\$1,457,031
11	Postsecondary tiered technical education	
12	state aid (561-00-1000-0760).....	\$62,967,448

13 *Provided*, That if the amount of moneys appropriated for the above agency
 14 for the fiscal year ending June 30, 2023, by this or other appropriation act
 15 of the 2022 regular session of the legislature, in the postsecondary tiered
 16 technical education state aid account (561-00-1000-0760) is \$58,300,000
 17 or greater, then the difference between the amount of moneys appropriated
 18 for the fiscal year 2023 and \$58,300,000 shall be distributed based on each
 19 eligible institution's calculated gap, according to the postsecondary tiered
 20 technical education state aid act, K.S.A. 71-1801 through 71-1810, and
 21 amendments thereto, as determined by the state board of regents.

22 Non-tiered course credit

23	hour grant (561-00-1000-0550).....	\$83,995,039
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24 *Provided*, That if the amount of moneys appropriated for the above agency
 25 for the fiscal year ending June 30, 2023, by this or other appropriation act
 26 of the 2022 regular session of the legislature, in the non-tiered course
 27 credit hour grant account is \$76,496,329 or greater, then the difference
 28 between the amount of moneys appropriated for the fiscal year 2023 and
 29 \$76,496,329 shall be distributed based on each eligible institution's
 30 calculated gap, as determined by the state board of regents.

31 Technology equipment at community colleges and

32	Washburn university (561-00-1000-0500).....	\$398,475
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33 *Provided*, That the state board of regents is hereby authorized to make
 34 expenditures from the technology equipment at community colleges and
 35 Washburn university account for grants to community colleges and
 36 Washburn university pursuant to grant applications for the purchase of
 37 technology equipment, in accordance with guidelines established by the
 38 state board of regents.

39 Career technical education capital

40	outlay aid (561-00-1000-0310).....	\$1,071,585
41	Tuition waivers (561-00-1000-1650).....	\$350,000
42	Nurse educator	
43	grant program (561-00-1000-4120).....	\$188,126

1 *Provided*, That any unencumbered balance in the nurse educator grant
 2 program account in excess of \$100 as of June 30, 2022, is hereby
 3 reappropriated for fiscal year 2023: *Provided further*, That all expenditures
 4 from the nurse educator grant program account shall be made for
 5 scholarships83,995,039 awarded under the nurse educator service
 6 scholarship program act.

7 Nursing faculty and supplies
 8 grant program (561-00-1000-4130).....\$1,787,193

9 *Provided*, That any unencumbered balance in the nursing faculty and
 10 supplies grant program account in excess of \$100 as of June 30, 2022, is
 11 hereby reappropriated for fiscal year 2023: *Provided further*, That the state
 12 board of regents is hereby authorized to make grants to Kansas
 13 postsecondary educational institutions with accredited nursing programs
 14 from the nursing faculty and supplies grant program account for expansion
 15 of nursing faculty and laboratory supplies: *And provided further*, That such
 16 grants shall be either need-based or competitive and shall be matched on
 17 the basis of \$1 from the nursing faculty and supplies grant program
 18 account for \$1 from the postsecondary educational institution receiving the
 19 grant.

20 Tuition for technical education (561-00-1000-0120).....\$39,850,000

21 *Provided*, That, any unencumbered balance in the tuition for technical
 22 education account in excess of \$100 as of June 30, 2022, is hereby
 23 reappropriated for fiscal year 2023: *Provided further*, That,
 24 notwithstanding the provisions of any other statute, in addition to the other
 25 purposes for which expenditures may be made by the above agency from
 26 the tuition for technical education account of the state general fund for
 27 fiscal year 2023, expenditures shall be made by the above agency from the
 28 tuition for technical education account of the state general fund for fiscal
 29 year 2023 for the payment of technical education tuition for adult students
 30 who are enrolled in technical education classes while obtaining a high
 31 school equivalency (HSE) credential using the accelerating opportunity
 32 program and for the postsecondary education institution to provide a
 33 transcript to each student who completes such technical education course:
 34 *And provided further*, That, such expenditures shall be in an amount not
 35 less than \$500,000: *And provided further*, That during the fiscal year
 36 ending June 30, 2023, not later than 60 days following the class start date,
 37 expenditures shall be made by the above agency from such account for
 38 tuition reimbursement.

39 Governor's scholars program (561-00-1000-0950).....\$20,000

40 *Provided*, That any unencumbered balance in the governor's scholars
 41 program account in excess of \$100 as of June 30, 2022, is hereby
 42 reappropriated for fiscal year 2023.

43 Kansas access partnership grant.....\$25,000,000

1 *Provided*, That the state board of regents is hereby authorized to make
 2 grants to state educational institutions, as defined in K.S.A. 76-711, and
 3 amendments thereto, for need-based scholarships: *And provided further*,
 4 That all expenditures from such account shall be for such scholarships to
 5 such state educational institutions that require a match of local nonstate
 6 moneys on a \$1-for-\$1 basis, from either such institution or private
 7 funding.

8 State universities information technology
 9 infrastructure and cybersecurity.....\$20,000,000

10 *Provided*, That any expenditures made by the board of regents or a state
 11 educational institution, as defined in K.S.A. 76-711, and amendments
 12 thereto, from such account during fiscal year 2023 shall be for non-
 13 recurring commitments for the purpose of upgrading information
 14 technology infrastructure including hardware, software, network,
 15 cybersecurity and equipment to keep pace with demands for usage and to
 16 ensure the safety and security of sensitive employee and student data.

17 Two-year colleges special projects.....\$15,000,000

18 *Provided*, That any expenditures made by the colleges from such account
 19 during fiscal year 2023 shall be for non-recurring commitments and shall
 20 be divided based on full-time equivalent (FTE) student enrollment, for the
 21 purpose of buying equipment, expanding programs that are currently at
 22 capacity, and increasing the student pipeline for in-demand jobs. *Provided*
 23 *further*, That such funds may be used for other one-time expenditures that
 24 would develop new programs, purchase needed instructional equipment,
 25 create new student development strategies and train faculty to ensure they
 26 are meeting the needs of area businesses. *Provided, however*, That no
 27 expenditures shall be made from such moneys until each college submits a
 28 written plan to the secretary of commerce that includes details regarding
 29 how these investments will be used to spur economic growth and
 30 workforce development by training students in emerging technologies and
 31 skill areas in critical need as identified by businesses in the surrounding
 32 region and in the Kansas framework for growth.

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

- 37 Osteopathic medical service scholarship
- 38 repayment fund (561-00-7216-6300).....No limit
- 39 KAN-ED services fee fund (561-00-2814-2814).....No limit
- 40 Earned indirect costs
- 41 fund – federal (561-00-3642-3600).....No limit
- 42 Faculty of distinction
- 43 program fund (561-00-7200-7050).....No limit

1	Paul Douglas teacher scholarship	
2	fund – federal (561-00-3879-3950).....	No limit
3	GED credentials processing	
4	fees fund (561-00-2151-2100).....	No limit
5	Tuition waiver gifts, grants and	
6	reimbursements fund (561-00-7230-7230).....	No limit
7	Adult basic education –	
8	federal fund (561-00-3042-3000).....	No limit
9	Truck driver training fund (561-00-2172-4900).....	No limit
10	State scholarship discontinued	
11	attendance fund (561-00-7213-6100).....	No limit
12	Kansas ethnic minority fellowship	
13	program fund (561-00-7238-7600).....	No limit
14	Private postsecondary educational institution degree	
15	authorization expense reimbursement	
16	fee fund (561-00-2643-3300).....	No limit
17	Nursing service scholarship	
18	program fund (561-00-7220-6800).....	No limit
19	Clearing fund (561-00-9029-9100).....	No limit
20	Conversion of materials and	
21	equipment fund (561-00-2433-3200).....	No limit
22	Motorcycle safety fund (561-00-2366-2360).....	No limit
23	Financial aid services	
24	fee fund (561-00-2280-2800).....	No limit
25	<i>Provided</i> , That expenditures may be made from the financial aid services	
26	fee fund for operating expenditures directly or indirectly related to the	
27	operating costs associated with student financial assistance programs	
28	administered by the state board of regents: <i>Provided further</i> , That the chief	
29	executive officer of the state board of regents is hereby authorized to fix,	
30	charge and collect fees for the processing of applications and other	
31	activities related to student financial assistance programs administered by	
32	the state board of regents: <i>And provided further</i> , That such fees shall be	
33	fixed in order to recover all or a part of the direct and indirect operating	
34	expenses incurred for administering such programs: <i>And provided further</i> ,	
35	That all moneys received for such fees shall be deposited in the state	
36	treasury in accordance with the provisions of K.S.A. 75-4215, and	
37	amendments thereto, and shall be credited to the financial aid services fee	
38	fund.	
39	Inservice education workshop	
40	fee fund (561-00-2266).....	No limit
41	Optometry education	
42	repayment fund (561-00-7203-7100).....	No limit
43	Teacher scholarship	

1	repayment fund (561-00-7205-7200).....	No limit
2	Nursing service scholarship	
3	repayment fund (561-00-7210-7400).....	No limit
4	Nurse educator service scholarship	
5	repayment fund (561-00-7231-7300).....	No limit
6	ROTC service scholarship	
7	repayment fund (561-00-7232-7232).....	No limit
8	Carl D. Perkins vocational	
9	and technical education –	
10	federal fund (561-00-3539-3539).....	No limit
11	Kansas national guard	
12	educational assistance program	
13	repayment fund (561-00-7228-7000).....	No limit
14	Grants fund (561-00-2525-2500).....	No limit
15	Regents clearing fund (561-00-9052-9200).....	No limit
16	Private and out-of-state	
17	postsecondary educational institution	
18	fee fund (561-00-2614-2610).....	No limit
19	USAC E-rate program	
20	federal fund (561-00-3920-3920).....	No limit
21	Temporary assistance for needy families	
22	federal fund (561-00-3323-3323).....	No limit
23	Postsecondary education performance-based	
24	incentives fund (561-00-2777-2777).....	No Limit
25	Private donations, gifts, grants	
26	bequest fund (561-00-7262-7700).....	No limit
27	Coronavirus relief federal fund (561-00-3753).....	No limit
28	Governor's emergency education	
29	relief fund (561-00-3638).....	No limit
30	Kansas high school equivalency credential	
31	processing fee fund (561-00-2832-2832).....	No limit
32	(c) During the fiscal year ending June 30, 2023, the chief executive	
33	officer of the state board of regents, with the approval of the director of the	
34	budget, may transfer any part of any item of appropriation in an account of	
35	the state general fund for the fiscal year ending June 30, 2023, to another	
36	item of appropriation in an account of the state general fund for fiscal year	
37	2023. The chief executive officer of the state board of regents shall certify	
38	each such transfer to the director of accounts and reports and shall transmit	
39	a copy of each such certification to the director of legislative research. As	
40	used in this subsection, "account": (1) Means the operating expenditures	
41	(including official hospitality) account of the state board of regents (561-	
42	00-1000-0103), the university of Kansas (682-00-1000-0023), the	
43	university of Kansas medical center (683-00-1000-0503), Kansas state	

1 university (367-00-1000-0003), Kansas state university polytechnic
2 campus (367-00-1000-0150), Kansas state university veterinary medical
3 center (368-00-1000-5003), Kansas state university extension systems and
4 agriculture research programs (369-00-1000-1020) and (369-00-1000-
5 1030), Wichita state university (715-00-1000-0003), Emporia state
6 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
7 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
8 each other account of the state general fund of the state board of regents.
9 The provisions of this subsection shall not apply to the tuition for technical
10 education account (561-00-1000-0120), non-tiered course credit hour grant
11 account (561-00-1000-0550) or postsecondary tiered technical education
12 state aid account (561-00-1000-0760).

13 (d) (1) In addition to the provisions of subsection (c), during the fiscal
14 year ending June 30, 2023, the chief executive officer of the state board of
15 regents, with the approval of the director of the budget, may transfer any
16 part of any item of appropriation in an account of the state general fund of
17 a state educational institution for the fiscal year ending June 30, 2023, to
18 another item of appropriation in an account of the state general fund of a
19 state educational institution for the fiscal year ending June 30, 2023, for
20 the purposes of restoring any reductions in funding to such account that
21 occurred during the fiscal year ending June 30, 2022. The chief executive
22 officer of the state board of regents shall certify each such transfer to the
23 director of accounts and reports and shall transmit a copy of each such
24 certification to the director of legislative research.

25 (2) As used in this subsection, "state educational institution" includes
26 each state educational institution as defined in K.S.A. 76-711, and
27 amendments thereto.

28 (3) In addition to the other purposes for which expenditures may be
29 made by any state educational institution from the moneys appropriated
30 from the state general fund or from any special revenue fund or funds for
31 fiscal year 2023 for such state educational institution as authorized by this
32 or other appropriation act of the 2022 regular session of the legislature,
33 expenditures may be made by such state educational institution from
34 moneys appropriated from the state general fund or from any special
35 revenue fund or funds for fiscal year 2023 for the purposes of capital
36 improvement projects making energy and other conservation
37 improvements: *Provided*, That such capital improvement projects are
38 hereby approved for such state educational institution for the purposes of
39 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
40 issuance of one or more series of bonds by the Kansas development
41 finance authority in accordance with that statute from time to time during
42 fiscal year 2023: *Provided, however*, That no such bonds shall be issued
43 until the state board of regents has first advised and consulted on any such

1 project with the joint committee on state building construction: *Provided*
 2 *further*; That the amount of the bond proceeds that may be utilized for any
 3 such capital improvement project shall be subject to approval by the state
 4 finance council acting on this matter, which is hereby characterized as a
 5 matter of legislative delegation and subject to the guidelines prescribed in
 6 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 7 also may be given while the legislature is in session: *And provided further*;
 8 That, in addition to such project costs, any such amount of bond proceeds
 9 may include costs of issuance, capitalized interest and any required
 10 reserves for the payment of principal and interest on such bonds: *And*
 11 *provided further*; That all moneys received from the issuance of any such
 12 bonds shall be deposited and accounted for as prescribed by applicable
 13 bond covenants: *And provided further*; That payments relating to principal
 14 and interest on such bonds shall be subject to and dependent upon annual
 15 appropriations therefor to the state educational institution for which the
 16 bonds are issued: *And provided further*; That each energy conservation
 17 capital improvement project for which bonds are issued for financing
 18 under this subsection shall be designed and completed in order to have
 19 cost savings sufficient to be equal to or greater than the cost of debt service
 20 on such bonds: *And provided further*; That the state board of regents shall
 21 prepare and submit a report to the committee on appropriations of the
 22 house of representatives and the committee on ways and means of the
 23 senate on the savings attributable to energy conservation capital
 24 improvements for which bonds are issued for financing under this
 25 subsection at the beginning of the 2023 regular session of the legislature.

26 (4) As used in this subsection, "state educational institution" includes
 27 each state educational institution as defined in K.S.A. 76-711, and
 28 amendments thereto.

29 (e) There is appropriated for the above agency from the state
 30 economic development initiatives fund for the fiscal year ending June 30,
 31 2023, the following:

32 SEDIF – career technical education capital
 33 outlay aid (561-00-1900-1950).....\$2,547,726

34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 35 2022, in the SEDIF – career technical education capital outlay aid account
 36 is hereby reappropriated for fiscal year 2023: *Provided further*; That
 37 expenditures from the SEDIF – career technical education capital outlay
 38 aid account for each grant of career technical education capital outlay aid
 39 shall be matched by the postsecondary institution awarded such grant in an
 40 amount which is equal to 50% of the grant.

41 SEDIF – technology innovation and
 42 internship program (561-00-1900-1960).....\$179,284

43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

1 2022, in the SEDIF – technology innovation and internship program
 2 account is hereby reappropriated for fiscal year 2023.
 3 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265
 4 Community and technical college
 5 competitive grants (561-00-1900-1980).....\$500,000
 6 *Provided*, That all moneys in the community and technical college
 7 competitive grants account shall be for grants awarded to community and
 8 technical colleges under a competitive grant program administered by the
 9 secretary of commerce: *Provided further*, That all expenditures from such
 10 account shall be for competitive grants to community and technical
 11 colleges that require a local match of nonstate moneys on a \$1-for-\$1
 12 basis, from either the college or private industry partner, and that will
 13 develop innovative programs with private companies needing specific job
 14 skills or will meet other industry needs that cannot be addressed with
 15 current funding streams.
 16 Sec. 53.

17 DEPARTMENT OF CORRECTIONS

18 (a) There is appropriated for the above agency from the state general
 19 fund for the fiscal year ending June 30, 2023, the following:
 20 Operating expenditures (521-00-1000-0603).....\$47,829,331
 21 *Provided*, That any unencumbered balance in the operating expenditures
 22 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 23 fiscal year 2023: *Provided, however*, That expenditures from the operating
 24 expenditures account for official hospitality shall not exceed \$2,000.
 25 Community corrections (521-00-1000-0220).....\$28,547,573
 26 *Provided*, That any unencumbered balance in the community corrections
 27 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 28 fiscal year 2023: *Provided, however*, That no expenditures may be made by
 29 any county from any grant made to such county from the community
 30 corrections account for either half of state fiscal year 2023 that supplant
 31 any amount of local public or private funding of existing programs as
 32 determined in accordance with rules and regulations adopted by the
 33 secretary of corrections.
 34 Local jail payments (521-00-1000-0510).....\$1,550,000
 35 *Provided*, That any unencumbered balance in the local jail payments
 36 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 37 fiscal year 2023: *Provided further*, That, notwithstanding the provisions of
 38 K.S.A. 19-1930, and amendments thereto, payments by the department of
 39 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
 40 of maintenance of prisoners shall not exceed the per capita daily operating
 41 cost, not including inmate programs, for the department of corrections.
 42 Treatment and programs –
 43 offender programs (521-00-1000-0151).....\$16,674,473

1 *Provided*, That any unencumbered balance in the treatment and programs –
2 offender programs account in excess of \$100 as of June 30, 2022, is
3 hereby reappropriated for fiscal year 2023.

4 Treatment and programs – medical
5 and mental (521-00-1000-0152).....\$77,404,279

6 *Provided*, That any unencumbered balance in the treatment and programs –
7 medical and mental account in excess of \$100 as of June 30, 2022, is
8 hereby reappropriated for fiscal year 2023.

9 Department of corrections
10 hepatitis C treatment (521-00-1000-0153).....\$6,000,000

11 *Provided*, That any unencumbered balance in the department of
12 corrections hepatitis C treatment account in excess of \$100 as of June 30,
13 2022, is hereby reappropriated for fiscal year 2023.

14 Treatment and programs –
15 KUMC contract (521-00-1000-0154).....\$2,062,308

16 *Provided*, That any unencumbered balance in the treatment and programs –
17 KUMC contract account in excess of \$100 as of June 30, 2022, is hereby
18 reappropriated for fiscal year 2023.

19 Operating expenditures –
20 juvenile services (521-00-1000-0103).....\$1,771,917

21 *Provided*, That any unencumbered balance in the operating expenditures –
22 juvenile services account in excess of \$100 as of June 30, 2022, is hereby
23 reappropriated for fiscal year 2023.

24 Evidence-based programs (521-00-1000-0050).....\$12,521,500

25 *Provided*, That any unencumbered balance in the evidence-based programs
26 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
27 fiscal year 2023: *Provided further*, That, notwithstanding the provisions of
28 K.S.A. 75-52,164, and amendments thereto, or any other statute,
29 expenditures may be made from this account to conduct research into, and
30 development of, evidence-based practices to reduce offender behavior and
31 recidivism among juveniles: *Provided, however*, That the expenditures for
32 such research and development shall not exceed \$1,000,000: *And provided*
33 *further*, That, notwithstanding the provisions of K.S.A. 75-52,164, and
34 amendments thereto, or any other statute, expenditures may be made by
35 the above agency from the evidence-based programs account for the jobs
36 for America's graduates-Kansas programs: *Provided, however*, That the
37 expenditures for such programs shall not exceed \$3,500,000.

38 Prevention and graduated sanctions
39 community grants (521-00-1000-0221).....\$19,311,197

40 *Provided*, That any unencumbered balance in the prevention and graduated
41 sanctions community grants account in excess of \$100 as of June 30, 2022,
42 is hereby reappropriated for fiscal year 2023: *Provided further*, That
43 moneys awarded as grants from the prevention and graduated sanctions

1 community grants account is not an entitlement to communities, but a
 2 grant that must meet conditions prescribed by the above agency for
 3 appropriate outcomes.

4 Purchase of services (521-00-1000-0300).....\$906,795
 5 *Provided*, That any unencumbered balance in the purchase of services
 6 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 7 fiscal year 2023.

8 Debt service payments – data
 9 systems replacement (521-00-1000-0702).....\$2,704,498

10 Topeka correctional facility –
 11 facilities operations (660-00-1000-0303).....\$17,767,757
 12 *Provided*, That any unencumbered balance in the Topeka correctional
 13 facility – facilities operations account in excess of \$100 as of June 30,
 14 2022, is hereby reappropriated for fiscal year 2023: *Provided, however*;
 15 That expenditures from the Topeka correctional facility – facilities
 16 operations account for official hospitality shall not exceed \$500.

17 Hutchinson correctional facility –
 18 facilities operations (313-00-1000-0303).....\$37,688,373
 19 *Provided*, That any unencumbered balance in the Hutchinson correctional
 20 facility – facilities operations account in excess of \$100 as of June 30,
 21 2022, is hereby reappropriated for fiscal year 2023: *Provided, however*;
 22 That expenditures from the Hutchinson correctional facility – facilities
 23 operations account for official hospitality shall not exceed \$500.

24 Lansing correctional facility –
 25 facilities operations (400-00-1000-0303).....\$32,854,096
 26 *Provided*, That any unencumbered balance in the Lansing correctional
 27 facility – facilities operations account in excess of \$100 as of June 30,
 28 2022, is hereby reappropriated for fiscal year 2023: *Provided, however*;
 29 That expenditures from the Lansing correctional facility – facilities
 30 operations account for official hospitality shall not exceed \$500.

31 Ellsworth correctional facility –
 32 facilities operations (177-00-1000-0303).....\$17,296,979
 33 *Provided*, That any unencumbered balance in the Ellsworth correctional
 34 facility – facilities operations account in excess of \$100 as of June 30,
 35 2022, is hereby reappropriated for fiscal year 2023: *Provided, however*;
 36 That expenditures from the Ellsworth correctional facility – facilities
 37 operations account for official hospitality shall not exceed \$500.

38 Winfield correctional facility –
 39 facilities operations (712-00-1000-0303).....\$14,443,295
 40 *Provided*, That any unencumbered balance in the Winfield correctional
 41 facility – facilities operations account in excess of \$100 as of June 30,
 42 2022, is hereby reappropriated for fiscal year 2023: *Provided, however*;
 43 That expenditures from the Winfield correctional facility – facilities

1 operations account for official hospitality shall not exceed \$500.
2 Norton correctional facility –
3 facilities operations (581-00-1000-0303).....\$18,002,787
4 *Provided*, That any unencumbered balance in the Norton correctional
5 facility – facilities operations account in excess of \$100 as of June 30,
6 2022 is hereby reappropriated for fiscal year 2023: *Provided, however*;
7 That expenditures from the Norton correctional facility – facilities
8 operations account for official hospitality shall not exceed \$500.
9 El Dorado correctional facility –
10 facilities operations (195-00-1000-0303).....\$33,831,697
11 *Provided*, That any unencumbered balance in the El Dorado correctional
12 facility – facilities operations account in excess of \$100 as of June 30,
13 2022, is hereby reappropriated for fiscal year 2023 *Provided, however*;
14 That expenditures from the El Dorado correctional facility – facilities
15 operations account for official hospitality shall not exceed \$500.
16 Larned correctional mental health facility –
17 facilities operations (408-00-1000-0303).....\$13,479,391
18 *Provided*, That any unencumbered balance in the Larned correctional
19 mental health facility – facilities operations account in excess of \$100 as
20 of June 30, 2022, is hereby reappropriated for fiscal year 2023: *Provided,*
21 *however*; That expenditures from the Larned correctional mental health
22 facility – facilities operations account for official hospitality shall not
23 exceed \$500.
24 Kansas juvenile correctional complex –
25 facilities operations (352-00-1000-0303).....\$21,154,592
26 *Provided*, That any unencumbered balance in the Kansas juvenile
27 correctional complex –facilities operations account in excess of \$100 as of
28 June 30, 2022, is hereby reappropriated for fiscal year 2023: *Provided,*
29 *however*; That expenditures from the Kansas juvenile correctional complex
30 – facilities operations account for official hospitality shall not exceed
31 \$500: *Provided further*; That expenditures may be made from this account
32 for educational services contracts, which are hereby authorized to be
33 negotiated and entered into by the above agency with unified school
34 districts or other accredited educational services providers.
35 Facilities operations (521-00-1000-0303).....\$49,285,769
36 *Provided*, That any unencumbered balance in the facilities shrinkage
37 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
38 fiscal year 2023.
39 Juvenile crime
40 community prevention (521-00-1000-0051).....\$1,500,000
41 *Provided*, That, expenditures shall be made by such agency from such
42 account during fiscal year 2023 to provide grants to communities for
43 evidence-based juvenile crime prevention programs: *Provided further*;

1 That, at least \$500,000 of such grants shall require a \$1-for-\$1 local or
 2 private match.
 3 Any unencumbered balance in excess of \$100 as of June 30, 2022, in each
 4 of the following accounts is hereby reappropriated for fiscal year 2023:
 5 Pathways for success (521-00-1000).
 6 (b) There is appropriated for the above agency from the following
 7 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 8 moneys now or hereafter lawfully credited to and available in such fund or
 9 funds, except that expenditures other than refunds authorized by law shall
 10 not exceed the following:
 11 Supervision fees fund (521-00-2116-2100).....No limit
 12 Justice reinvestment technical assistance
 13 for state governments project –
 14 federal fund (521-00-3758-3758).....No limit
 15 Residential substance abuse treatment –
 16 federal fund (521-00-3006).....No limit
 17 Department of corrections forensic
 18 psychologist fund (521-00-2492-2492).....No limit
 19 *Provided*, That expenditures may be made from the department of
 20 corrections forensic psychologist fund for general health care contract
 21 expenses.
 22 Ed Byrne memorial
 23 justice assistance grants –
 24 federal fund (521-00-3057).....No limit
 25 Violence against women –
 26 federal fund (521-00-3214).....No limit
 27 Title VI-B special education –
 28 federal fund (521-00-3234).....No limit
 29 Department of corrections state asset
 30 forfeiture fund (521-00-2460-2400).....No limit
 31 Prisoner reentry intv demo –
 32 federal fund (521-00-3063).....No limit
 33 Federal asset forfeiture –
 34 federal fund (521-00-3063-3713).....No limit
 35 Victims of crime act –
 36 federal fund (521-00-3260).....No limit
 37 Correctional industries fund (522-00-6126-7300).....No limit
 38 *Provided*, That expenditures may be made from the correctional industries
 39 fund for official hospitality.
 40 Ed Byrne state and local law assistance –
 41 federal fund (521-00-3213-3213).....No limit
 42 Bulletproof vest partnership –
 43 federal fund (521-00-3216-3216).....No limit

- 1 Workforce investment act –
 2 federal fund (521-00-3237-3237).....No limit
 3 USMS reimbursement –
 4 federal fund (521-00-3562-3562).....No limit
 5 Second chance act –
 6 federal fund (521-00-3895-3895).....No limit
 7 Alcohol and drug abuse
 8 treatment fund (521-00-2339-2110).....No limit
 9 *Provided*, That expenditures may be made from the alcohol and drug abuse
 10 treatment fund for payments associated with providing treatment services
 11 to offenders who were driving under the influence of alcohol or drugs
 12 regardless of when the services were rendered.
 13 State of Kansas – department
 14 of corrections inmate
 15 benefit fund (521-00-7950-5350).....No limit
 16 Department of corrections –
 17 alien incarceration grant
 18 fund – federal (521-00-3943-3800).....No limit
 19 Department of corrections – general
 20 fees fund (521-00-2427-2450).....No limit
 21 *Provided*, That expenditures may be made from the department of
 22 corrections – general fees fund for operating expenditures for training
 23 programs for correctional personnel, including official hospitality:
 24 *Provided further*, That the secretary of corrections is hereby authorized to
 25 fix, charge and collect fees for such programs: *And provided further*, That
 26 such fees shall be fixed in order to recover all or part of the operating
 27 expenses incurred for such training programs, including official
 28 hospitality: *And provided further*, That all fees received for such programs
 29 shall be deposited in the state treasury in accordance with the provisions of
 30 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 31 department of corrections – general fees fund.
 32 Juvenile justice delinquency prevention
 33 federal fund (521-00-3351).....No limit
 34 Juvenile alternatives to detention fund (521-00-2250).....No limit
 35 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
 36 amendments thereto, or any other statute, expenditures may be made by
 37 the above agency from the juvenile alternatives to detention fund for per
 38 diem payments to detention centers: *Provided, however*, That expenditures
 39 from the juvenile alternatives to detention fund for per diem payments to
 40 detention centers shall not exceed \$100,000: *And provided further*, That the
 41 department of corrections is hereby authorized and directed to make
 42 expenditures from the juvenile alternatives to detention fund for fiscal year
 43 2023 for purchase of services: *And provided further*, That notwithstanding

1	the provisions of K.S.A. 79-4803, and amendments thereto, or any other	
2	statute, expenditures may be made by the above agency from the juvenile	
3	alternatives to detention fund for graduated sanctions.	
4	Juvenile justice fee fund central office (521-00-2257).....	No limit
5	Title IV-E fund (521-00-3337).....	No limit
6	Juvenile delinquency prevention	
7	trust fund (521-00-7322-7000).....	No limit
8	Title I program for neglected and	
9	delinquent children – federal fund (521-00-3009).....	No limit
10	Topeka correctional facility – community	
11	development block grant –	
12	federal fund (660-00-3669-3669).....	No limit
13	Topeka correctional facility –	
14	bureau of prisons contract –	
15	federal fund (660-00-3582-3200).....	No limit
16	Topeka correctional facility – general	
17	fees fund (660-00-2090-2090).....	No limit
18	Hutchinson correctional facility – general	
19	fees fund (313-00-2051-2000).....	No limit
20	Lansing correctional facility – general	
21	fees fund (400-00-2040-2040).....	No limit
22	Ellsworth correctional facility – general	
23	fees fund (177-00-2227-2000).....	No limit
24	Winfield correctional facility – general	
25	fees fund (712-00-2237-2000).....	No limit
26	Norton correctional facility – general	
27	fees fund (581-00-2238-2000).....	No limit
28	El Dorado correctional facility – general	
29	fees fund (195-00-2252-2000).....	No limit
30	Larned correctional mental	
31	health facility – general	
32	fees fund (408-00-2145-2000).....	No limit
33	Kansas juvenile correctional	
34	complex – fee fund (352-00-2321-2300).....	No limit
35	Kansas juvenile correctional	
36	complex – gifts, grants and	
37	donations fund (352-00-7016-7000).....	No limit
38	Kansas juvenile correctional complex –	
39	title I neglected and delinquent	
40	children – federal fund (352-00-3009).....	No limit
41	Byrne grant – federal fund – Kansas juvenile	
42	correctional complex (352-00-3057-3057).....	No limit
43	National school breakfast program –	

- 1 federal fund – Kansas juvenile
- 2 correctional complex (352-00-3529-3529).....No limit
- 3 National school lunch program –
- 4 federal fund – Kansas juvenile
- 5 correctional complex (352-00-3530-3530).....No limit
- 6 Community corrections
- 7 supervision fund (521-00-2748-2748).....No limit
- 8 Community corrections special
- 9 revenue fund (521-00-2447-2447).....No limit
- 10 Medical assistance program –
- 11 federal fund (521-00-3414).....No limit
- 12 Byrne grant – federal fund (521-00-3353-3200).....No limit
- 13 ICJR – federal fund.....No limit
- 14 Second chance act reentry initiative –
- 15 federal fund.....No limit
- 16 Coronavirus relief fund –
- 17 federal fund (521-00-3753).....No limit
- 18 Coronavirus emergency supplemental fund –
- 19 Larned correctional mental
- 20 health facility (408-00-3671).....No limit
- 21 Prison rape elimination act (PREA) justice
- 22 assistance grant –
- 23 federal fund (521-00-3758-3763).....No limit
- 24 Violence against women –
- 25 federal fund (521-00-3082-3083).....No limit
- 26 Distance learning and telemedicine –
- 27 federal fund.....No limit
- 28 Elementary & secondary schools emergency relief –
- 29 federal fund.....No limit
- 30 Economic adjustment assistance – federal fund.....No limit
- 31 Detection & mitigation of COVID-19
- 32 in confinement facilities – federal fund.....No limit
- 33 (c) During the fiscal year ending June 30, 2023, the secretary of
- 34 corrections, with the approval of the director of the budget, may transfer
- 35 any part of any item of appropriation for the fiscal year ending June 30,
- 36 2023, from the state general fund for the department of corrections or any
- 37 correctional institution or correctional facility under the general
- 38 supervision and management of the secretary of corrections to another
- 39 item of appropriation for fiscal year 2023 from the state general fund for
- 40 the department of corrections or any correctional institution or correctional
- 41 facility under the general supervision and management of the secretary of
- 42 corrections. The secretary of corrections shall certify each such transfer to
- 43 the director of accounts and reports and shall transmit a copy of each such

1 certification to the director of legislative research.

2 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
3 amendments thereto, or any other statute, the director of accounts and
4 reports shall accept for payment from the secretary of corrections any duly
5 authorized claim to be paid from the local jail payments account (521-00-
6 1000-0510) of the state general fund during fiscal year 2023 for costs
7 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
8 claim is not submitted or processed for payment within the fiscal year in
9 which the service is rendered and whether or not the services were
10 rendered prior to the effective date of this act.

11 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
12 amendments thereto, or any other statute, the director of accounts and
13 reports shall accept for payment from the director of Kansas correctional
14 industries any duly authorized claim to be paid from the correctional
15 industries fund (522-00-6126-7300) during fiscal year 2023 for operating
16 or manufacturing costs even though such claim is not submitted or
17 processed for payment within the fiscal year in which the service is
18 rendered and whether or not the services were rendered prior to the
19 effective date of this act. The director of Kansas correctional industries
20 shall provide to the director of the budget on or before September 15,
21 2022, a detailed accounting of all such payments made from the
22 correctional industries fund during fiscal year 2022.

23 (f) During the fiscal year ending June 30, 2023, the secretary of
24 corrections, with the approval of the director of the budget, may make
25 transfers from the correctional industries fund (522-00-6126-7300) to the
26 department of corrections – general fees fund (521-00-2427-2450). The
27 secretary of corrections shall certify each such transfer to the director of
28 accounts and reports and shall transmit a copy of each such certification to
29 the director of legislative research.

30 (g) During the fiscal year ending June 30, 2023, all expenditures
31 made by the department of corrections from the correctional industries
32 fund (522-00-6126-7300) shall be made on budget for all purposes of state
33 accounting and budgeting for the department of corrections.

34 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and
35 amendments thereto, or any other statute, during fiscal year 2023, the
36 director of accounts and reports shall transfer the amount certified
37 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each
38 account of the state general fund of a state agency that has been
39 determined by the secretary of corrections to be actual or projected cost
40 savings to the evidence-based programs account of the state general fund
41 of the department of corrections: *Provided*, That the secretary of
42 corrections shall transmit a copy of each such certification to the director
43 of legislative research.

1 (i) On July 1, 2022, the juvenile delinquency preservation trust fund
2 (521-00-7322-7000) of the department of corrections is hereby
3 redesignated as the juvenile delinquency prevention trust fund (521-00-
4 7322-7000) of the department of corrections.

5 Sec. 54.

6 ADJUTANT GENERAL

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

9 Operating expenditures (034-00-1000-0053).....\$6,035,500

10 *Provided*, That any unencumbered balance in the operating expenditures
11 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
12 fiscal year 2023: *Provided, however*; That expenditures from this account
13 for official hospitality shall not exceed \$2,500.

14 Civil air patrol – operating

15 expenditures (034-00-1000-0103).....\$42,236

16 Disaster relief (034-00-1000-0200).....\$3,332,034

17 *Provided*, That any unencumbered balance in the disaster relief account in
18 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year
19 2023.

20 Military activation payments (034-00-1000-0300).....\$6,000

21 *Provided*, That any unencumbered balance in the military activation
22 payments account in excess of \$100 as of June 30, 2022, is hereby
23 reappropriated for fiscal year 2023: *Provided further*; That all expenditures
24 from the military activation payments account shall be for military
25 activation payments authorized by and subject to the provisions of K.S.A.
26 75-3228, and amendments thereto.

27 Kansas military

28 emergency relief (034-00-1000-0400).....\$9,881

29 *Provided*, That expenditures may be made from the Kansas military
30 emergency relief account for grants and interest-free loans, which are
31 hereby authorized to be entered into by the adjutant general with
32 repayment provisions and other terms and conditions including eligibility
33 as may be prescribed by the adjutant general therefor, to members and
34 families of the Kansas army and air national guard and members and
35 families of the reserve forces of the United States of America who are
36 Kansas residents, during the period preceding, during and after
37 mobilization to provide assistance to eligible family members
38 experiencing financial emergencies: *Provided further*; That such assistance
39 may include, but shall not be limited to, medical, funeral, emergency
40 travel, rent, utilities, child care, food expenses and other unanticipated
41 emergencies: *And provided further*; That any moneys received by the
42 adjutant general in repayment of any grants or interest-free loans made
43 from the Kansas military emergency relief account shall be deposited in

1 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
2 amendments thereto, and shall be credited to the Kansas military
3 emergency relief account.

4 Office of emergency communication.....\$122,481

5 Any unencumbered balance in excess of \$100 as of June 30, 2022, in each
6 of the following accounts is hereby reappropriated for fiscal year 2023:
7 Force protection, calibrators decommission and replacement, SDB
8 remodel.

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

14 Kansas intelligence fusion center fund.....No limit

15 General fees fund (034-00-2102)No limit

16 *Provided*, That the adjutant general is hereby authorized to fix, charge and
17 collect fees agreed upon in memorandums of understanding with other
18 state agencies, local government agencies, for-profit organizations and not-
19 for-profit organizations: *Provided further*, That such fees shall be fixed in
20 order to recover all or part of the expenses incurred under the provisions of
21 the memorandums of understanding with other state agencies, local
22 government agencies, for-profit organizations and not-for-profit
23 organizations: *And provided further*, That all fees received pursuant to such
24 memorandums of understanding shall be deposited in the state treasury in
25 accordance with the provisions of K.S.A. 75-4215, and amendments
26 thereto, and shall be credited to the general fees fund.

27 Office of emergency communications
28 fund (034-00-2496-2496)No limit

29 *Provided*, That the adjutant general is hereby authorized to fix, charge and
30 collect fees for recovery of costs associated with the use of the above
31 agency's communication equipment by other state agencies, local
32 government agencies, for-profit organizations and not-for-profit
33 organizations: *Provided further*, That such fees shall be fixed in order to
34 recover all or part of the expenses incurred in providing for the use of the
35 above agency's communication equipment by other state agencies, local
36 government agencies, for-profit organizations and not-for-profit
37 organizations: *And provided further*, That all fees received for use of the
38 above agency's communication equipment by other state agencies, local
39 government agencies, for-profit organizations or not-for-profit
40 organizations shall be deposited in the state treasury in accordance with
41 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
42 credited to the office of emergency communications fund.

43 Conversion of materials and equipment fund –

1	military division (034-00-2400-2030)	No limit
2	Adjutant general expense fund (034-00-2357).....	No limit
3	State asset forfeiture fund (034-00-2498-2498).....	No limit
4	State emergency fund (034-00-2437).....	No limit
5	State emergency fund weather	
6	disasters 5/4/2007 (034-00-2441).....	No limit
7	State emergency fund weather	
8	disasters 12/06, 7/07 (034-00-2445).....	No limit
9	Disaster grants – public assistance	
10	federal fund (034-00-3005).....	No limit
11	National guard military operations/maintenance	
12	federal fund (034-00-3055-3300).....	No limit
13	Econ adjustment/military installation	
14	federal fund (034-00-3196-3196).....	No limit
15	Disaster assistance to individual/household	
16	federal fund (034-00-3405-3405).....	No limit
17	Interoperability communication	
18	equipment fund (034-00-3449-3449).....	No limit
19	Pre-disaster mitigation –	
20	federal fund (034-00-3268-3269).....	No limit
21	Hazard material training and planning –	
22	federal fund (034-00-3121-3310).....	No limit
23	State homeland security program	
24	federal fund (034-00-3629-3629).....	No limit
25	Nuclear safety emergency management	
26	fee fund (034-00-2081-2200).....	No limit
27	<i>Provided</i> , That, notwithstanding the provisions of any other statute, the	
28	adjutant general may make transfers of moneys from the nuclear safety	
29	emergency management fee fund to other state agencies for fiscal year	
30	2023 pursuant to agreements, which are hereby authorized to be entered	
31	into by the adjutant general with other state agencies to provide	
32	appropriate emergency management plans to administer the Kansas	
33	nuclear safety emergency management act, K.S.A. 48-940 et seq., and	
34	amendments thereto.	
35	Military fees fund – federal (034-00-2152).....	No limit
36	<i>Provided</i> , That all moneys received by the adjutant general from the	
37	federal government for reimbursement for expenditures made under	
38	agreements with the federal government shall be deposited in the state	
39	treasury in accordance with the provisions of K.S.A. 75-4215, and	
40	amendments thereto, and shall be credited to the military fees fund –	
41	federal.	
42	Armories and units general	
43	fees fund (034-00-2171-2010).....	No limit

1	Emergency systems for advanced registration	
2	for volunteer health professionals –	
3	federal fund (034-00-3748-3748).....	No limit
4	Civil air patrol – grants and contributions –	
5	federal fund (034-00-7315-7000).....	No limit
6	Coronavirus relief fund –	
7	federal fund (034-00-3753).....	No limit
8	Emergency management performance grant –	
9	federal fund (034-00-3342-3342).....	No limit
10	NG – federal forfeiture fund (034-00-2184-2100).....	No limit
11	Inaugural expense fund (034-00-2003-2300).....	No limit
12	Kansas military emergency	
13	relief fund (034-00-2658-2650).....	No limit
14	<i>Provided</i> , That expenditures may be made from the Kansas military	
15	emergency relief fund for grants and interest-free loans, which are hereby	
16	authorized to be entered into by the adjutant general with repayment	
17	provisions and other terms and conditions including eligibility as may be	
18	prescribed by the adjutant general therefor, to members and families of the	
19	Kansas army and air national guard and members and families of the	
20	reserve forces of the United States of America who are Kansas residents,	
21	during the period preceding, during and after mobilization to provide	
22	assistance to eligible family members experiencing financial emergencies:	
23	<i>Provided further</i> , That such assistance may include, but shall not be limited to,	
24	medical, funeral, emergency travel, rent, utilities, child care, food	
25	expenses and other unanticipated emergencies: <i>And provided further</i> , That	
26	any moneys received by the adjutant general in repayment of any grants or	
27	interest-free loans made from the Kansas military emergency relief fund	
28	shall be deposited in the state treasury in accordance with the provisions of	
29	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
30	Kansas military emergency relief fund.	
31	Emergency management assistance compact	
32	federal fund (034-00-3609-3605)	No limit
33	Public safety interoperable	
34	communications grant program	
35	federal fund (034-00-3340-3340).....	No limit
36	Military construction national guard	
37	federal fund (034-00-3192-3192).....	No limit
38	National guard civilian youth opportunities	
39	federal fund (034-00-3193-3193).....	No limit
40	Hazard mitigation grant	
41	federal fund (034-00-3019).....	No limit
42	Citizen corps federal fund (034-00-3341-3341).....	No limit
43	Law enforcement terrorism prevention program	

- 1 federal fund (034-00-3613-3600).....No limit
- 2 Safe and drug-free schools and
- 3 communities national programs
- 4 federal fund (034-00-3569-3569).....No limit
- 5 National guard museum
- 6 assistance fund (034-00-8306-8300).....No limit
- 7 *Provided*, That all expenditures from the national guard museum
- 8 assistance fund shall be made for an expansion of the 35th infantry division
- 9 museum and education center facility.
- 10 Great plains joint regional training center
- 11 fee fund (034-00-2688-2688).....No limit
- 12 *Provided*, That expenditures may be made from the great plains joint
- 13 regional training center fee fund for use of the great plains joint regional
- 14 training center by other state agencies, local government agencies, for-
- 15 profit organizations and not-for-profit organizations: *Provided further*,
- 16 That the adjutant general is hereby authorized to fix, charge and collect
- 17 fees for recovery of costs associated with the use of the great plains joint
- 18 regional training center by other state agencies, local government agencies,
- 19 for-profit organizations and not-for-profit organizations: *And provided*
- 20 *further*, That such fees shall be fixed in order to recover all or part of the
- 21 expenses incurred in providing for the use of the great plains joint regional
- 22 training center by other state agencies, local government agencies, for-
- 23 profit organizations and not-for-profit organizations: *And provided further*,
- 24 That all fees received for use of the great plains joint regional training
- 25 center by other state agencies, local government agencies, for-profit
- 26 organizations or not-for-profit organizations shall be deposited in the state
- 27 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 28 amendments thereto, and shall be credited to the great plains joint regional
- 29 training center fee fund.
- 30 State and local implementation grant program –
- 31 federal fund (034-00-3576-3576).....No limit
- 32 Military honors funeral fund (034-00-2789-2789).....No limit
- 33 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 34 donations of money during fiscal year 2023 for military funeral honors or
- 35 purposes related thereto: *Provided further*, That such gifts and donations of
- 36 money shall be deposited in the state treasury in accordance with the
- 37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 38 credited to the military honors funeral fund.
- 39 Fire management assistance grant –
- 40 federal fund (034-00-3320-3320).....No limit
- 41 Kansas national guard counter drug state
- 42 forfeiture fund.....No limit
- 43 (c) In addition to the other purposes for which expenditures may be

1 made by the adjutant general from moneys appropriated from the state
 2 general fund or from any special revenue fund or funds for fiscal year
 3 2023 and from which expenditures may be made for salaries and wages, as
 4 authorized by this or other appropriation act of the 2022 regular session of
 5 the legislature, expenditures may be made by the adjutant general from
 6 such moneys appropriated from the state general fund or from any special
 7 revenue fund or funds for fiscal year 2023, notwithstanding the provisions
 8 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 9 addition to other positions within the adjutant general's department in the
 10 unclassified service as prescribed by law for additional positions in the
 11 unclassified service under the Kansas civil service act: *Provided*, That,
 12 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 13 thereto, or any other statute, the adjutant general may appoint a deputy
 14 adjutant general, who shall have no military command authority, and who
 15 may be a civilian and shall have served at least five years as a
 16 commissioned officer with the Kansas national guard, who will perform
 17 such duties as the adjutant general shall assign, and who will serve in the
 18 unclassified service under the Kansas civil service act: *Provided further*,
 19 That the position of such deputy adjutant general in the unclassified
 20 service under the Kansas civil service act shall be established by the
 21 adjutant general within the position limitation established for the adjutant
 22 general on the number of full-time and regular part-time positions equated
 23 to full-time, excluding seasonal and temporary positions, paid from
 24 appropriations for fiscal year 2023 made by this or other appropriation act
 25 of the 2022 regular session of the legislature.

26 (d) During the fiscal year ending June 30, 2023, the adjutant general,
 27 with the approval of the director of the budget, may transfer any part of
 28 any item of appropriation for fiscal year 2023, from the state general fund
 29 for the adjutant general to another item of appropriation for fiscal year
 30 2023 from the state general fund for the adjutant general: *Provided*, That
 31 the adjutant general shall certify each such transfer to the director of
 32 accounts and reports and shall transmit a copy of each such certification to
 33 the director of legislative research.

34 Sec. 55.

35 STATE FIRE MARSHAL

36 (a) There is appropriated for the above agency from the following
 37 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 38 moneys now or hereafter lawfully credited to and available in such fund or
 39 funds, except that expenditures, other than refunds authorized by law,
 40 purchases of nationally recognized adopted codes for resale and federally
 41 reimbursed overtime, shall not exceed the following:

42 Fire marshal fee fund (234-00-2330-2000).....\$6,015,655

43 *Provided*, That expenditures from the fire marshal fee fund for official

1 hospitality shall not exceed \$1,000.
 2 Boiler inspection fee fund (234-00-2128-2128).....No limit
 3 *Provided, That, during the fiscal year ending June 30, 2023,*
 4 *notwithstanding the provisions of any statute, in addition to the other*
 5 *purposes for which expenditures may be made from the boiler inspection*
 6 *fee fund for fiscal year 2023 by the above agency by this or other*
 7 *appropriation act of the 2022 regular session of the legislature,*
 8 *expenditures shall be made by the above agency from the boiler inspection*
 9 *fee fund for operating expenses of the above agency.*
 10 Gifts, grants and
 11 donations fund (234-00-7405-7400).....No limit
 12 Intragovernmental
 13 service fund (234-00-6160-6000).....No limit
 14 Explosives regulatory and
 15 training fund (234-00-2361-2361).....No limit
 16 State fire marshal liquefied petroleum gas
 17 fee fund (234-00-2608-2600).....No limit
 18 Emergency response fund (234-00-2589).....No limit
 19 *Provided, That expenditures may be made by the state fire marshal from*
 20 *the emergency response fund for fiscal year 2023 for the purposes of*
 21 *responding to specific incidences of emergencies related to hazardous*
 22 *materials or search and rescue incidents without prior approval of the state*
 23 *finance council: *Provided, however,* That expenditures from the emergency*
 24 *response fund during fiscal year 2023 for the purposes of responding to*
 25 *any specific incidence of an emergency related to hazardous materials or*
 26 *search and rescue incidents without prior approval by the state finance*
 27 *council shall not exceed \$25,000, except upon approval by the state*
 28 *finance council acting on this matter, which is hereby characterized as a*
 29 *matter of legislative delegation and subject to the guidelines prescribed in*
 30 *K.S.A. 75-3711c(c), and amendments thereto, except that such approval*
 31 *also may be given while the legislature is in session.*
 32 Fire safety standard and
 33 firefighter protection act
 34 enforcement fund (234-00-2694-2620).....No limit
 35 Cigarette fire safety standard
 36 and firefighter protection
 37 act fund (234-00-2696-2630).....No limit
 38 Non-fuel flammable or combustible
 39 liquid aboveground storage tank
 40 system fund (234-00-2626-2610).....No limit
 41 FFY12 HMEP grant –
 42 federal fund (234-00-3121-3121).....No limit
 43 Contract inspections fund (234-00-6122-6122).....No limit

1 (b) During the fiscal year ending June 30, 2023, notwithstanding the
2 provisions of any other statute, the state fire marshal, with the approval of
3 the director of the budget, may transfer funds from the fire marshal fee
4 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
5 of the state fire marshal. The state fire marshal shall certify each such
6 transfer to the director of accounts and reports and shall transmit a copy of
7 each such certification to the director of legislative research and the
8 director of the budget: *Provided*, That the aggregate amount of such
9 transfers for the fiscal year ending June 30, 2023, shall not exceed
10 \$500,000.

11 (c) During the fiscal year ending June 30, 2023, the director of the
12 budget and the director of legislative research shall consult periodically
13 and review the balance credited to and the estimated receipts to be credited
14 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2023,
15 and, upon a finding by the director of the budget in consultation with the
16 director of legislative research that the total of the unencumbered balance
17 and estimated receipts to be credited to the fire marshal fee fund during
18 fiscal year 2023 are insufficient to fund the budgeted expenditures and
19 transfers from the fire marshal fee fund for fiscal year 2023 in accordance
20 with the provisions of appropriation acts, the director of the budget shall
21 certify such finding to the director of accounts and reports. Upon receipt of
22 any such certification, the director of accounts and reports shall transfer
23 the amount of moneys from the emergency response fund (234-00-2589)
24 to the fire marshal fee fund that is required, in accordance with the
25 certification by the director of the budget under this subsection, to fund the
26 budgeted expenditures and transfers from the fire marshal fee fund for the
27 remainder of fiscal year 2023 in accordance with the provisions of
28 appropriation acts, as specified by the director of the budget pursuant to
29 such certification.

30 (d) During the fiscal year ending June 30, 2023, the director of the
31 budget and the director of legislative research shall consult periodically
32 and review the balance credited to and the estimated receipts to be credited
33 to the fire marshal fee fund (234-00-2330-2000) and any other resources
34 available to the fire marshal fee fund during the fiscal year 2023, and,
35 upon a finding by the director of the budget in consultation with the
36 director of legislative research that the total of the unencumbered balance
37 and estimated receipts to be credited to the fire marshal fee fund during
38 fiscal year 2023 are insufficient to meet in full the estimated expenditures
39 for fiscal year 2023 as they become due to meet the financial obligations
40 imposed by law on the fire marshal fee fund as a result of a cash flow
41 shortfall, within the authorized budgeted expenditures in accordance with
42 the provisions of appropriation acts, the director of the budget is
43 authorized and directed to certify such finding to the director of accounts

1 and reports. Upon receipt of any such certification, the director of accounts
 2 and reports shall transfer the amount of money specified in such
 3 certification from the state general fund to the fire marshal fee fund in
 4 order to maintain the cash flow of the fire marshal fee fund for such
 5 purposes for fiscal year 2023: *Provided*, That the aggregate amount of
 6 such transfers during fiscal year 2023 pursuant to this subsection shall not
 7 exceed \$500,000. Within one year from the date of each such transfer to
 8 the fire marshal fee fund pursuant to this subsection, the director of
 9 accounts and reports shall transfer the amount equal to the amount
 10 transferred from the state general fund to the fire marshal fee fund from
 11 the fire marshal fee fund to the state general fund in accordance with a
 12 certification for such purpose by the director of the budget. At the same
 13 time as the director of the budget transmits any certification under this
 14 subsection to the director of accounts and reports during fiscal year 2023,
 15 the director of the budget shall transmit a copy of such certification to the
 16 director of legislative research.

17 (e) During the fiscal year ending June 30, 2023, notwithstanding the
 18 provisions of any other statute, the state fire marshal, may transfer funds
 19 from the contract inspections fund (234-00-6122-6122) of the state fire
 20 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire
 21 marshal. The state fire marshal shall certify each such transfer to the
 22 director of accounts and reports and shall transmit a copy of each such
 23 certification to the director of legislative research and the director of the
 24 budget.

25 Sec. 56.

26 KANSAS HIGHWAY PATROL

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

32 General fees fund (280-00-2179-2200).....No limit

33 *Provided*, That all moneys received from the sale of used equipment,
 34 recovery of and reimbursements for expenditures and any other source of
 35 revenue shall be deposited in the state treasury in accordance with the
 36 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 37 credited to the general fees fund, except as otherwise provided by law:

38 *Provided further*, That notwithstanding the provisions of article 66 of
 39 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in
 40 addition to the other purposes for which expenditures may be made by the
 41 above agency from the general fees fund, expenditures shall be made by
 42 the above agency from such fund to sell the personal sidearm, with a
 43 trigger lock, of a part-time state law enforcement officer to such officer,

1 subject to the following: (1) Such officer is resigning; (2) the sale of such
 2 personal sidearm shall be for the amount equal to the total of the fair
 3 market value of the sidearm, as fixed by the superintendent, plus the cost
 4 of the trigger lock; and (3) no sale of a personal sidearm shall be made to
 5 any resigning officer unless the superintendent determines that the
 6 employment record and performance evaluations of each such officer are
 7 satisfactory: *And provided further*, That all proceeds from the sale of
 8 personal sidearms and trigger locks shall be deposited in the state treasury
 9 in accordance with the provisions of K.S.A. 75-4215, and amendments
 10 thereto, and shall be credited to the general fees fund.

11 For patrol of Kansas

12	turnpike fund (280-00-2514-2500)	No limit
13	<i>Provided</i> , That expenditures shall be made from the for patrol of Kansas	
14	turnpike fund for necessary moving expenses in accordance with K.S.A.	
15	75-3225, and amendments thereto.	
16	Highway patrol motor	
17	vehicle fund (280-00-2317-2800).....	No limit
18	State forfeiture	
19	fund – pending (280-00-2264-2264).....	No limit
20	Kansas highway patrol state	
21	forfeiture fund (280-00-2413-2100).....	No limit
22	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 60-4117, and	
23	amendments thereto, or any other statute, during the fiscal year ending	
24	June 30, 2023, expenditures may be made from the Kansas highway patrol	
25	state forfeiture fund for salaries and wages, and associated fringe benefits	
26	of non-supervisory personnel.	
27	Disaster grants – public assistance –	
28	federal fund (280-00-3005-3005).....	No limit
29	Edward Byrne memorial assistance grant –	
30	state and local law enforcement –	
31	federal fund (280-00-3213-3213).....	No limit
32	Bulletproof vest partner –	
33	federal fund (280-00-3216-3216).....	No limit
34	Performance registration	
35	information system management –	
36	federal fund (280-00-3239-3239).....	No limit
37	Commercial vehicle	
38	information system network –	
39	federal fund (280-00-3244-3244).....	No limit
40	Highway planning and construction –	
41	federal fund (280-00-3333-3333).....	No limit
42	KHP federal forfeiture –	
43	federal fund (280-00-3545).....	No limit

- 1 *Provided*, That expenditures may be made from the KHP federal forfeiture
2 – fund by the above agency for the capital improvement project or projects
3 for troop F headquarters.
4 High intensity drug trafficking areas –
5 federal fund (280-00-3615-3000).....No limit
6 Homeland security program –
7 federal fund (280-00-3629).....No limit
8 Edward Byrne memorial
9 justice assistance grant –
10 federal fund (280-00-3057).....No limit
11 Emergency ops cntr –
12 federal fund (280-00-3808-3808).....No limit
13 State and community highway safety –
14 federal fund (280-00-3815-3815).....No limit
15 Gifts and donations fund (280-00-7331).....No limit
16 *Provided*, That expenditures from the gifts and donations fund for official
17 hospitality shall not exceed \$1,000.
18 Motor carrier safety assistance program
19 state fund (280-00-2208).....No limit
20 *Provided*, That expenditures shall be made from the motor carrier safety
21 assistance program state fund for necessary moving expenses in
22 accordance with K.S.A. 75-3225, and amendments thereto.
23 National motor carrier safety assistance program –
24 federal fund (280-00-3073).....No limit
25 *Provided*, That expenditures shall be made from the national motor carrier
26 safety assistance program – federal fund for necessary moving expenses in
27 accordance with K.S.A. 75-3225, and amendments thereto.
28 Aircraft fund – on budget (280-00-2368-2360).....No limit
29 Highway safety fund (280-00-2217-2250).....No limit
30 Capitol area security fund (280-00-6143-6100).....No limit
31 Vehicle identification number
32 fee fund (280-00-2213).....No limit
33 Motor vehicle fuel and storeroom
34 sales fund (280-00-6155-6200).....No limit
35 *Provided*, That expenditures may be made from the motor vehicle fuel and
36 storeroom sales fund to acquire and sell commodities and to provide
37 services to local governments and other state agencies: *Provided further*,
38 That the superintendent of the Kansas highway patrol is hereby authorized
39 to fix, charge and collect fees for such commodities and services: *And*
40 *provided further*, That such fees shall be fixed in order to recover all or
41 part of the expenses incurred in acquiring or providing and selling such
42 commodities and services: *And provided further*, That all fees received for
43 such commodities and services shall be deposited in the state treasury in

1 accordance with the provisions of K.S.A. 75-4215, and amendments
2 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
3 fund.

4 Kansas highway patrol
5 operations fund (280-00-2034-1100).....\$61,091,388

6 *Provided*, That expenditures from the Kansas highway patrol operations
7 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
8 expenditures may be made from the Kansas highway patrol operations
9 fund for the purchase of civilian clothing for members of the Kansas
10 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
11 amendments thereto: *And provided further*, That the superintendent shall
12 make expenditures from the Kansas highway patrol operations fund for
13 necessary moving expenses in accordance with K.S.A. 75-3225, and
14 amendments thereto.

15 Highway patrol training
16 center fund (280-00-2306).....No limit

17 *Provided*, That expenditures may be made from the highway patrol
18 training center fund for use of the highway patrol training center by other
19 state agencies, local government agencies and not-for-profit organizations:
20 *Provided further*, That the superintendent of the Kansas highway patrol is
21 hereby authorized to fix, charge and collect fees for recovery of costs
22 associated with use of the highway patrol training center by other state
23 agencies, local government agencies and not-for-profit organizations: *And*
24 *provided further*, That such fees shall be fixed in order to recover all or
25 part of the expenses incurred in providing for the use of the highway patrol
26 training center by other state or local government agencies: *And provided*
27 *further*, That all fees received for use of the highway patrol training center
28 by other state agencies, local government agencies or not-for-profit
29 organizations shall be deposited in the state treasury in accordance with
30 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
31 credited to the highway patrol training center fund.

32 Executive aircraft fund (280-00-6144-6120).....No limit

33 *Provided*, That expenditures may be made from the executive aircraft fund
34 to provide aircraft services to other state agencies and to purchase liability
35 and property damage insurance for state aircraft: *Provided further*, That the
36 superintendent of the highway patrol is hereby authorized to fix, charge
37 and collect fees for such aircraft services to other state agencies: *And*
38 *provided further*, That such fees shall be fixed in order to recover all or
39 part of the operating expenses incurred in providing such services: *And*
40 *provided further*, That all fees received for such services shall be deposited
41 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
42 and amendments thereto, and shall be credited to the executive aircraft
43 fund.

- 1 1122 program clearing fund (280-00-7280).....No limit
- 2 Kansas highway patrol staffing and
- 3 training fund (280-00-2211-2211).....No limit
- 4 BAU fund (280-00-3092).....No limit
- 5 Homeland sec grant prog fund.....No limit

6 (b) On or before the 10th of each month during the fiscal year ending
7 June 30, 2023, the director of accounts and reports shall transfer from the
8 state general fund to the 1122 program clearing fund (280-00-7280-7280)
9 interest earnings based on: (1) The average daily balance of moneys in the
10 1122 program clearing fund for the preceding month; and (2) the net
11 earnings rate for the pooled money investment portfolio for the preceding
12 month.

13 (c) On July 1, 2022, and January 1, 2023, or as soon thereafter each
14 such date as moneys are available, the director of accounts and reports
15 shall transfer an amount specified by the executive director of the state
16 corporation commission, with the approval of the director of the budget, of
17 not more than \$1,000,000 from the motor carrier license fees fund (143-
18 00-2812-5500) of the state corporation commission to the motor carrier
19 safety assistance program state fund (280-00-2208) of the Kansas highway
20 patrol: *Provided, however*, that such transfers shall not result in an ending
21 balance of less than \$2,800,000 in the motor carrier license fees fund of
22 the state corporation commission during the fiscal year ending June 30,
23 2023.

24 (d) On July 1, 2022, October 1, 2022, January 1, 2023, and April 1,
25 2023, or as soon thereafter each such date as moneys are available, the
26 director of accounts and reports shall transfer \$15,272,847 from the state
27 highway fund (276-00-4100-4100) of the department of transportation to
28 the Kansas highway patrol operations fund (280-00-2034-1100) of the
29 Kansas highway patrol for the purpose of financing the Kansas highway
30 patrol operations. In addition to other purposes for which expenditures
31 may be made from the state highway fund during fiscal year 2023 and
32 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
33 or any other statute, transfers and expenditures may be made from the state
34 highway fund during fiscal year 2023 for support and maintenance of the
35 Kansas highway patrol.

36 (e) On July 1, 2022, or as soon thereafter as moneys are available,
37 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
38 or any other statute, the director of accounts and reports shall transfer
39 \$295,000 from the state highway fund (276-00-4100-4100) of the
40 department of transportation to the highway safety fund (280-00-2217-
41 2250) of the Kansas highway patrol for the purpose of financing the
42 motorist assistance program of the Kansas highway patrol.

43 (f) On July 1, 2022, or as soon thereafter as moneys are available,

1 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
2 or any other statute, the director of accounts and reports shall transfer
3 \$250,000 from the state highway fund (276-00-4100-4100) of the
4 department of transportation to the general fees fund (280-00-2179-2200)
5 of the Kansas highway patrol for the purpose of financing operating
6 expenditures of the Kansas highway patrol.

7 (g) On July 1, 2022, or as soon thereafter as moneys are available, the
8 director of accounts and reports shall transfer \$1,300,000 from the state
9 highway fund (276-00-4100-4100) of the department of transportation to
10 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
11 patrol.

12 (h) In addition to the other purposes for which expenditures may be
13 made by the above agency from the moneys appropriated from the state
14 general fund or from any special revenue fund or funds for fiscal year
15 2023, as authorized by this or other appropriation act of the 2022 regular
16 session of the legislature, expenditures shall be made by the above agency
17 from the moneys appropriated from the state general fund or from any
18 special revenue fund or funds for fiscal year 2023 to issue a Kansas
19 highway patrol card, the same card that is issued to a retiring full-time
20 state law enforcement officer, to a retired part-time state law enforcement
21 officer, if the superintendent determines that the employment record and
22 performance evaluations of each such officer are satisfactory: *Provided*,
23 That the provisions of this subsection shall apply to all part-time state law
24 enforcement officers who retired on or after January 1, 2020.

25 Sec. 57.

26 ATTORNEY GENERAL – KANSAS
27 BUREAU OF INVESTIGATION

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

30 Operating expenditures (083-00-1000-0083).....\$24,286,516

31 *Provided*, That any unencumbered balance in the operating expenditures
32 account in excess of \$100 as of June 30, 2022, is hereby reappropriated to
33 the operating expenditures account for fiscal year 2023: *Provided*,
34 *however*, That expenditures from the operating expenditures account for
35 official hospitality shall not exceed \$750.

36 Meth lab cleanup (083-00-1000-0200).....\$50,000

37 *Provided*, That any unencumbered balance in the meth lab cleanup account
38 in excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal
39 year 2023: *Provided further*, That the above agency is hereby authorized to
40 make expenditures from the meth lab cleanup account to contract for
41 services for remediation of sites determined by law enforcement as
42 hazardous resulting from the production of methamphetamine.

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

1 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures other than refunds authorized by law shall
 4 not exceed the following:

5 Kansas bureau of investigation state
 6 forfeiture fund (083-00-2283).....No limit

7 *Provided*, That expenditures made from the Kansas bureau of investigation
 8 state forfeiture fund shall not be considered a source of revenue to meet
 9 normal operating expenses, but for such special, additional law
 10 enforcement purposes including direct or indirect operating expenditures
 11 incurred for conducting educational classes and training for special agents
 12 and other personnel, including official hospitality.

13 Federal forfeiture fund (083-00-3940).....No limit

14 *Provided*, That expenditures made from the federal forfeiture fund shall
 15 not be considered a source of revenue to meet normal operating expenses,
 16 but for such special, additional law enforcement purposes including direct
 17 or indirect operating expenditures incurred for conducting educational
 18 classes and training for special agents and other personnel, including
 19 official hospitality.

20 High intensity drug trafficking area –
 21 federal fund (083-00-3349-3100).....No limit

22 Federal grants – marijuana eradication –
 23 federal fund (083-00-3350).....No limit

24 eCitation national priority safety program –
 25 federal fund (083-00-3092).....No limit

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

27 Criminal justice information system
 28 line fund (083-00-2457).....No limit

29 *Provided*, That in addition to the other purposes for which expenditures
 30 may be made from the criminal justice information system line fund
 31 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
 32 be made from the criminal justice information system line fund for salaries
 33 and wages, contractual services, commodities and capital outlay for the
 34 maintenance and support of the Kansas criminal justice information
 35 system.

36 DNA database fund (083-00-2676-2700).....No limit

37 Kansas bureau of investigation motor
 38 vehicle fund (083-00-2344-2050).....No limit

39 *Provided*, That expenditures may be made from the Kansas bureau of
 40 investigation motor vehicle fund to acquire and sell motor vehicles for the
 41 Kansas bureau of investigation: *Provided further*; That all moneys received
 42 for sale of motor vehicles of the Kansas bureau of investigation shall be
 43 deposited in the state treasury in accordance with the provisions of K.S.A.

1 75-4215, and amendments thereto, and shall be credited to the Kansas
2 bureau of investigation motor vehicle fund.

3 Forensic laboratory and materials
4 fee fund (083-00-2077).....No limit

5 *Provided*, That expenditures may be made from the forensic laboratory and
6 materials fee fund for the acquisition of laboratory equipment and
7 materials and for other direct or indirect operating expenditures for the
8 forensic laboratory of the Kansas bureau of investigation: *Provided*,
9 *however*; That all expenditures from this fund of moneys received as
10 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
11 28-176, and amendments thereto, shall be for the purposes authorized by
12 K.S.A. 28-176(e), and amendments thereto: *Provided further*; That all fees
13 received for such laboratory tests, including all moneys received pursuant
14 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
15 state treasury in accordance with the provisions of K.S.A. 75-4215, and
16 amendments thereto, and shall be credited to the forensic laboratory and
17 materials fee fund.

18 General fees fund (083-00-2140).....No limit

19 *Provided*, That expenditures may be made from the general fees fund for
20 direct or indirect operating expenditures incurred for the following
21 activities: (1) Conducting education and training classes for special agents
22 and other personnel, including official hospitality; (2) purchasing illegal
23 drugs, making contacts and acquiring information leading to illegal drug
24 outlets, contraband and stolen property, and conducting other activities for
25 similar investigatory purposes; (3) conducting investigations and related
26 activities for the Kansas lottery or the Kansas racing and gaming
27 commission; (4) conducting DNA forensic laboratory tests and related
28 activities; (5) preparing, publishing and distributing crime prevention
29 materials; and (6) conducting agency operations: *Provided, however*; That
30 the director of the Kansas bureau of investigation is hereby authorized to
31 fix, charge and collect fees in order to recover all or part of the direct and
32 indirect operating expenses incurred, except as otherwise hereinafter
33 provided, for the following: (1) Education and training services made
34 available to local law enforcement personnel in classes conducted for
35 special agents and other personnel of the Kansas bureau of investigation;
36 (2) investigations and related activities conducted for the Kansas lottery or
37 the Kansas racing and gaming commission, except that the fees fixed for
38 these activities shall be fixed in order to recover all of the direct and
39 indirect expenses incurred for such investigations and related activities; (3)
40 DNA forensic laboratory tests and related activities; and (4) sale and
41 distribution of crime prevention materials: *Provided further*; That all fees
42 received for such activities shall be deposited in the state treasury in
43 accordance with the provisions of K.S.A. 75-4215, and amendments

1 thereto, and shall be credited to the general fees fund: *And provided*
 2 *further*; That all moneys that are expended for any such evidence purchase,
 3 information acquisition or similar investigatory purpose or activity from
 4 whatever funding source and that are recovered shall be deposited in the
 5 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 6 amendments thereto, and shall be credited to the general fees fund: *And*
 7 *provided further*; That all moneys received as gifts, grants or donations for
 8 the preparation, publication or distribution of crime prevention materials
 9 shall be deposited in the state treasury in accordance with the provisions of
 10 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 11 general fees fund: *And provided further*; That expenditures from any
 12 moneys received from the division of alcoholic beverage control and
 13 credited to the general fees fund may be made by the Kansas bureau of
 14 investigation for all purposes for which expenditures may be made for
 15 operating expenditures: *And provided further*; That expenditures from any
 16 moneys received from the Kansas criminal justice information system
 17 committee and credited to the general fees fund may be made by the
 18 Kansas bureau of investigation for all purposes for which expenditures
 19 may be made for training activities and official hospitality.

20 Record check fee fund (083-00-2044-2010).....No limit
 21 *Provided*, That the director of the Kansas bureau of investigation is
 22 authorized to fix, charge and collect fees in order to recover all or part of
 23 the direct and indirect operating expenses for criminal history record
 24 checks conducted for noncriminal justice entities including government
 25 agencies and private organizations: *Provided, however*; That all moneys
 26 received for such fees shall be deposited in the state treasury in accordance
 27 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 28 be credited to the record check fee fund: *Provided further*; That
 29 expenditures may be made from the record check fee fund for operating
 30 expenditures of the Kansas bureau of investigation.

31 Intergovernmental
 32 service fund (083-00-6119-6100).....No limit
 33 Agency motor pool fund (083-00-6117).....No limit
 34 National criminal history improvement program
 35 federal fund (083-00-3189-3189).....No limit
 36 Public safety partnership
 37 and community policing
 38 federal fund (083-00-3218-3218).....No limit
 39 Forensic DNA backlog reduction
 40 federal fund (083-00-3226-3226).....No limit
 41 Coverdell forensic sciences improvement
 42 federal fund (083-00-3227-3227).....No limit
 43 Anti-gang initiative

1	federal fund (083-00-3229-3229).....	No limit
2	Homeland security federal fund (083-00-3199).....	No limit
3	State homeland security program	
4	federal fund (083-00-3629-3629).....	No limit
5	Convicted/arrestee DNA backlog reduction	
6	federal fund (083-00-3489-3489).....	No limit
7	Disaster grants – public assistance	
8	federal fund (083-00-3005-3005).....	No limit
9	Ed Byrne memorial justice assistance	
10	federal fund (083-00-3057).....	No limit
11	Ed Byrne state/local law enforcement	
12	federal fund (083-00-3213-3213).....	No limit
13	Violence against women – ARRA	
14	federal fund (083-00-3214).....	No limit
15	AWA implementation grant program	
16	federal fund (083-00-3228-3228).....	No limit
17	Ed Byrne memorial JAG – ARRA	
18	federal fund (083-00-3455-3455).....	No limit
19	Convicted offender/arrestee	
20	DNA backlog reduction	
21	federal fund (083-00-3489-3489).....	No limit
22	KBI-FBI reimbursement	
23	federal fund (083-00-3506-3506).....	No limit
24	Project safe	
25	neighborhoods fund (083-00-3217-3217).....	No limit
26	Social security administration reimbursement –	
27	federal fund (083-00-3560-3560).....	No limit
28	Bulletproof vest partnership –	
29	federal fund (083-00-3216-3211).....	No limit
30	Sexual assault kit grant –	
31	federal fund (083-00-3146-3146).....	No limit
32	Crime victim assistance	
33	discretionary grant (083-00-3250-3260).....	No limit
34	Opioid summit fund.....	No limit
35	(c) During the fiscal year ending June 30, 2023, the attorney general	
36	may authorize full-time non-FTE unclassified permanent positions and	
37	regular part-time non-FTE unclassified permanent positions for the Kansas	
38	bureau of investigation that are paid from appropriations for the attorney	
39	general – Kansas bureau of investigation for fiscal year 2023 made by this	
40	act or other appropriation act of the 2022 regular session of the legislature,	
41	which shall be in addition to the number of full-time and regular part-time	
42	positions equated to full-time, excluding seasonal and temporary positions,	
43	authorized for fiscal year 2023 for the attorney general – Kansas bureau of	

1 investigation. The attorney general shall certify each such authorization for
2 non-FTE unclassified permanent positions for the Kansas bureau of
3 investigation to the director of personnel services of the department of
4 administration and shall transmit a copy of each such certification to the
5 director of legislative research and the director of the budget.

6 Sec. 58.

7 EMERGENCY MEDICAL SERVICES BOARD

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

13 Emergency medical services

14 operating fund (206-00-2326-4000).....\$1,814,249

15 *Provided*, That the emergency medical services board is hereby authorized
16 to fix, charge and collect fees in order to recover costs incurred for
17 distributing educational videos, replacing lost educational materials and
18 mailing labels of those licensed by the board: *Provided further*, That such
19 fees may be fixed in order to recover all or part of such costs: *And*
20 *provided further*, That all moneys received from such fees shall be
21 deposited in the state treasury in accordance with the provisions of K.S.A.
22 75-4215, and amendments thereto, and shall be credited to the emergency
23 medical services operating fund: *And provided further*, That,
24 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
25 amendments thereto, or of any other statute, all moneys received by the
26 emergency medical services board for fees authorized by law for licensure
27 or the issuance of permits, or for any other regulatory duties and functions
28 prescribed by law in the field of emergency medical services, shall be
29 deposited in the state treasury to the credit of the emergency medical
30 services operating fund of the emergency medical services board: *And*
31 *provided further*, That expenditures from the emergency medical services
32 operating fund for official hospitality shall not exceed \$2,000.

33 Education incentive grant

34 payment fund (206-00-2396-2510).....No limit

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

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

38 *Provided*, That, if an organization agrees to receive money from the EMS
39 revolving fund, the organization shall enter into a grant agreement
40 requiring such organization to submit a written report to the emergency
41 medical services board detailing and accounting for all expenditures and
42 receipts related to the use of the moneys received from the EMS revolving
43 fund: *Provided further*, That the emergency medical services board shall

1 prepare a written report specifying and accounting for all moneys allocated
 2 to and expended from the EMS revolving fund: *And provided further*, That
 3 such report shall be submitted to the house of representatives committee
 4 on appropriations and the senate committee on ways and means on or
 5 before February 1, 2023.

6 EMS criminal history and
 7 fingerprinting fund (206-00-2806-2806).....No limit

8 (b) In addition to the other purposes for which expenditures may be
 9 made by the emergency medical services board from the emergency
 10 medical services operating fund (206-00-2326-4000) for fiscal year 2023
 11 by this or other appropriation act of the 2022 regular session of the
 12 legislature, expenditures may be made by the emergency medical services
 13 board from the emergency medical services operating fund for fiscal year
 14 2023 for the purpose of implementing a grant program for emergency
 15 medical services training and educational assistance for persons in
 16 underserved areas: *Provided*, That when issuing such grants, first priority
 17 shall be given to ambulance services submitting applications seeking
 18 grants to pay the cost of recruiting volunteers and cost of the initial courses
 19 of training for attendants and instructor-coordinators: *Provided further*,
 20 That the second priority shall be given to ambulance services submitting
 21 applications seeking grants to pay the cost of continuing education for
 22 attendants and instructor-coordinators: *And provided further*, That the third
 23 priority shall be given to ambulance services submitting applications
 24 seeking grants to pay the cost of education for attendants and instructor-
 25 coordinators who are obtaining a postsecondary education degree.

26 (c) In addition to the other purposes for which expenditures may be
 27 made by the emergency medical services board from the moneys
 28 appropriated from the state general fund or from any special revenue fund
 29 or funds for the emergency medical services board for fiscal year 2023, as
 30 authorized by this or any other appropriation act of the 2022 regular
 31 session of the legislature, expenditures shall be made by the emergency
 32 medical services board from moneys appropriated from the state general
 33 fund or from any special revenue fund or funds for the emergency medical
 34 services board for fiscal year 2023 to require emergency medical services
 35 agencies in each of the six EMS regions of the state to prepare and submit
 36 a report of the expenditures made and moneys received in each of the EMS
 37 regions that are related to the operation and administration of the Kansas
 38 emergency medical services regional operations to the emergency medical
 39 services board: *Provided*, That the report for each EMS region shall
 40 specify and account for all moneys appropriated from the state treasury for
 41 the emergency medical services board and disbursed to each such EMS
 42 region for the operation of the education and training of emergency
 43 medical attendants in each such EMS region.

1 (d) On July 1, 2022, and January 1, 2023, or as soon thereafter each
 2 such date as moneys are available, the director of accounts and reports
 3 shall transfer \$150,000 from the emergency medical services operating
 4 fund (206-00-2326-4000) to the educational incentive grant payment fund
 5 (206-00-2396-2510) of the emergency medical services board.

6 (e) During the fiscal year ending June 30, 2023, the director of the
 7 budget and the director of legislative research shall consult periodically
 8 and review the balance credited to and the estimated receipts to be credited
 9 to the emergency medical services operating fund (206-00-2326-4000)
 10 during fiscal year 2023, and, upon a finding by the director of the budget
 11 in consultation with the director of legislative research that the total of the
 12 unencumbered balance and estimated receipts to be credited to the
 13 emergency medical services operating fund during fiscal year 2023 are
 14 insufficient to fund the budgeted expenditures and transfers from the
 15 emergency medical services operating fund for fiscal year 2023 in
 16 accordance with the provisions of appropriation acts, the director of the
 17 budget shall certify such funding to the director of accounts and reports.
 18 Upon receipt of any such certification, the director of accounts and reports
 19 shall transfer the amount of moneys from the education incentive grant
 20 payment fund (206-00-2396-2510) to the emergency medical services
 21 operating fund that is required, in accordance with the certification by the
 22 director of the budget under this subsection, to fund the budgeted
 23 expenditures and transfers from the emergency medical services operating
 24 fund for the remainder of fiscal year 2023 in accordance with the
 25 provisions of appropriation acts, as specified by the director of the budget
 26 pursuant to such certification.

27 (f) During the fiscal year ending June 30, 2023, if any EMS regional
 28 council enters into a grant agreement with the emergency medical services
 29 board, such council shall be required to submit pursuant to such grant
 30 agreement a written report detailing and accounting for all expenditures
 31 and receipts of such council during such fiscal year. The emergency
 32 medical services board shall prepare a written report specifying and
 33 accounting for all moneys received by and expended by each individual
 34 council that has reported to the emergency medical services board pursuant
 35 to such grant agreement and submit such report to the house of
 36 representatives committee on appropriations and the senate committee on
 37 ways and means on or before February 1, 2023.

38 Sec. 59.

39 KANSAS SENTENCING COMMISSION

40 (a) There is appropriated for the above agency from the state general
 41 fund for the fiscal year ending June 30, 2023, the following:
 42 Operating expenditures (626-00-1000-0303).....\$1,092,681
 43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
2 fiscal year 2023: *Provided, however,* That expenditures from the operating
3 expenditures account for official hospitality shall not exceed \$900.

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

6 *Provided,* That any unencumbered balance in the substance abuse
7 treatment programs account in excess of \$100 as of June 30, 2022, is
8 hereby reappropriated for fiscal year 2023: *Provided further,* That,
9 notwithstanding the provisions of K.S.A. 2021 Supp. 21-6824, and
10 amendments thereto, or any other statute, in addition to other purposes for
11 which expenditures may be made by the above agency from the substance
12 abuse treatment program account of the state general fund during fiscal
13 year 2023, expenditures may be made from such account for operating
14 costs: *Provided however,* That expenditures from such account for
15 operating costs shall not exceed \$344,596.

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

21 General fees fund (626-00-2201).....No limit
22 Statistical analysis – federal fund (626-00-3600).....No limit
23 Coronavirus relief fund (626-00-3753).....No limit
24 Sec. 60.

25 KANSAS COMMISSION ON PEACE OFFICERS'
26 STANDARDS AND TRAINING

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

32 Kansas commission on
33 peace officers' standards and
34 training fund (529-00-2583-2580).....\$750,259

35 *Provided,* That expenditures from the Kansas commission on peace
36 officers' standards and training fund for official hospitality shall not exceed
37 \$1,000.

38 Local law enforcement training
39 reimbursement fund (529-00-2746-2700).....No limit
40 Sec. 61.

41 KANSAS DEPARTMENT OF AGRICULTURE

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

1 Operating expenditures (046-00-1000-0053).....\$10,128,243
 2 *Provided*, That any unencumbered balance in the operating expenditures
 3 account in excess of \$100 as of June 30, 2022, is hereby reappropriated to
 4 the operating expenditures account for fiscal year 2023: *Provided further*,
 5 That expenditures from this account for official hospitality shall not
 6 exceed \$10,000.

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

- 12 Dairy fee fund (046-00-2105-1015).....No limit
- 13 Meat and poultry inspection
 14 fee fund (046-00-2004-0700).....No limit
- 15 Plant protection
 16 fee fund (046-00-2006-0900).....No limit
- 17 Laboratory equipment
 18 fund (046-00-2710-2700).....No limit
- 19 Water structures – state
 20 highway fund (046-00-2043-1080).....No limit
- 21 Soil amendment fee fund (046-00-2117-1100).....No limit
- 22 Agricultural liming materials
 23 fee fund (046-00-2118-1200).....No limit
- 24 Weights and measures
 25 fee fund (046-00-2165-1500).....No limit
- 26 Water appropriation
 27 certification fund (046-00-2168-1600).....No limit
- 28 Water resources
 29 cost fund (046-00-2110-1020).....No limit

30 *Provided*, That all moneys received by the secretary of agriculture from
 31 any governmental or nongovernmental source to implement the provisions
 32 of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and
 33 amendments thereto, which are hereby authorized to be applied for and
 34 received, shall be deposited in the state treasury in accordance with the
 35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 36 credited to the water resources cost fund.

- 37 Agriculture seed
 38 fee fund (046-00-2187-2720).....No limit
- 39 Chemigation fee fund (046-00-2194-1800).....No limit
- 40 Petroleum inspection
 41 fee fund (046-00-2550-2550).....No limit
- 42 Kansas agricultural
 43 remediation fund (046-00-2095-1090).....No limit

1	Warehouse fee fund (046-00-2809-4700).....	No limit
2	U.S. geological survey	
3	cooperative gauge agreement	
4	grants fund (046-00-2629-2800).....	No limit
5	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
6	into a cooperative gauge agreement with the United States geological	
7	survey: <i>Provided further</i> , That all moneys collected for the construction or	
8	operation of river water intake gauges shall be deposited in the state	
9	treasury in accordance with the provisions of K.S.A. 75-4215, and	
10	amendments thereto, and shall be credited to the U.S. geological survey	
11	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
12	expenditures may be made from this fund to pay the costs incurred in the	
13	construction or operation of river water intake gauges.	
14	Agricultural chemical	
15	fee fund (046-00-2800-2900).....	No limit
16	Feeding stuffs	
17	fee fund (046-00-2801-4000).....	No limit
18	Fertilizer fee fund (046-00-2802-4100).....	No limit
19	Plant pest emergency	
20	response fund (046-00-2210-1805).....	No limit
21	Pesticide use fee fund (046-00-2804-4300).....	No limit
22	Egg fee fund (046-00-2808-4600).....	No limit
23	Water structures fund (046-00-2037-1075).....	No limit
24	Meat and poultry inspection	
25	fund – federal (046-00-3013).....	No limit
26	EPA pesticide performance partnership grant –	
27	federal fund (046-00-3295-3290).....	No limit
28	FEMA dam safety –	
29	federal fund (046-00-3362-3353).....	No limit
30	State trade and export promotion –	
31	federal fund (046-00-3573-3576).....	No limit
32	Conversion of materials and	
33	equipment fund (046-00-2402-2200).....	No limit
34	Trademark fund (046-00-2333-2360).....	No limit
35	Water structures USGS	
36	LIDAR grant (046-00-3080-3080).....	No limit
37	Water structures NRCS	
38	LIDAR grant (046-00-3081-3081).....	No limit
39	Specialty crop block	
40	grant fund (046-00-3463-3300).....	No limit
41	Market development	
42	fund (046-00-2331-2351).....	No limit
43	<i>Provided</i> , That expenditures may be made from the market development	

1 fund for official hospitality: *Provided further*; That expenditures may be
 2 made from the market development fund for loans pursuant to loan
 3 agreements, which are hereby authorized to be entered into by the
 4 secretary of agriculture: *And provided further*; That all moneys received by
 5 the department of agriculture for repayment of loans made under the
 6 agricultural value added center program shall be deposited in the state
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and
 8 amendments thereto, and shall be credited to the market development
 9 fund.

10 Reimbursement and
 11 recovery fund (046-00-2773-2294).....No limit
 12 *Provided*, That expenditures may be made from the reimbursement and
 13 recovery fund for official hospitality.

14 Conference registration and
 15 disbursement fund (046-00-2772-2101).....No limit
 16 *Provided*, That expenditures may be made from the conference registration
 17 and disbursement fund for official hospitality.

18 Buffer participation
 19 incentive fund (046-00-2517-2510).....No limit

20 Land reclamation
 21 fee fund (046-00-2542-2090).....No limit

22 Livestock brand
 23 fee fund (046-00-2011-2030).....No limit

24 Livestock market brand inspection
 25 fee fund (046-00-2007-2010).....No limit

26 Veterinary inspection
 27 fee fund (046-00-2009-2020).....No limit

28 Animal dealers
 29 fee fund (046-00-2207-2050).....No limit
 30 *Provided*, That expenditures from the animal dealers fee fund for official
 31 hospitality shall not exceed \$300: *Provided further*; That expenditures shall
 32 be made from the animal dealers fee fund by the livestock commissioner
 33 for operating expenditures for an educational course regarding animals and
 34 their care and treatment as authorized by K.S.A. 47-1707, and
 35 amendments thereto, to be provided through the internet or printed
 36 booklets.

37 Animal disease control
 38 fund (046-00-2202-2500).....No limit
 39 *Provided*, That expenditures from the animal disease control fund for
 40 official hospitality shall not exceed \$450.

41 Health and human services retail food audit –
 42 federal fund (046-00-3429-3410).....No limit

43 Publications fee fund (046-00-2322-2000).....No limit

1 *Provided*, That expenditures may be made from the publications fee fund
 2 for operating expenditures related to preparation and publication of
 3 informational or educational materials related to the programs or functions
 4 of the Kansas department of agriculture: *Provided further*, That,
 5 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 6 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 7 enter into a contract with a commercial publisher for the printing,
 8 distribution and sale of such materials: *And provided further*, That the
 9 secretary of agriculture is hereby authorized to collect fees from such
 10 commercial publisher pursuant to contract with the publisher for the sale
 11 of such materials: *And provided further*, That the secretary of agriculture is
 12 hereby authorized to receive and accept grants, gifts, donations or funds
 13 from any non-federal source for the printing, publication and distribution
 14 of such materials: *And provided further*, That all moneys received from
 15 such fees or for such grants, gifts, donations or other funds received for
 16 such purpose shall be deposited in the state treasury in accordance with the
 17 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 18 credited to the publications fee fund.

- 19 Homeland security grant –
- 20 federal fund (046-00-3199-3436).....No limit
- 21 National floodplain insurance assistance (CAP) –
- 22 federal fund (046-00-3445-3330).....No limit
- 23 Cooperating technical partners –
- 24 federal fund (046-00-3203-3210).....No limit
- 25 Plant and animal disease & pest control –
- 26 federal fund (046-00-3360).....No limit
- 27 Market protection/
 28 promotion fund (046-00-3104-3315).....No limit
- 29 USDA Kansas forestry service –
- 30 federal fund (046-00-3426-3380).....No limit
- 31 Food safety fee fund (046-00-2813-4805).....No limit
- 32 Gifts and donations fund (046-00-7305-7000).....No limit

33 *Provided*, That the secretary of agriculture is hereby authorized to receive
 34 gifts and donations of resources and money for services for the benefit and
 35 support of agriculture and purposes related thereto: *Provided further*, That
 36 such gifts and donations of money shall be deposited in the state treasury
 37 in accordance with the provisions of K.S.A. 75-4215, and amendments
 38 thereto, and shall be credited to the gifts and donations fund.

- 39 General fees fund (046-00-2346-2100).....No limit

40 *Provided*, That expenditures may be made from the general fees fund for
 41 operating expenditures for the regulatory programs of the Kansas
 42 department of agriculture and for official hospitality: *Provided further*,
 43 That the director of accounts and reports shall transfer an amount or

1 amounts specified by the secretary of agriculture from any special revenue
 2 fund or funds of the department of agriculture that have available moneys
 3 to the general fees fund: *And provided further*; That the director of
 4 accounts and reports shall transmit a copy of such transfer request to the
 5 director of legislative research.
 6 Lodging fee fund (046-00-2456-2400).....No limit
 7 Watershed protect approach/WTR RSRCE
 8 MGT fund (046-00-3889).....No limit
 9 NRCS contribution agreement farm bill –
 10 federal fund (046-00-3917-3800).....No limit
 11 Compliance education
 12 fee fund (046-00-2757-2757).....No limit
 13 *Provided*, That all expenditures from the compliance education fee fund
 14 shall be for the purposes of compliance education: *Provided further*; That,
 15 notwithstanding the provisions of any statute to the contrary, during fiscal
 16 year 2023, the secretary of agriculture is hereby authorized to remit and
 17 designate amounts of moneys collected for civil fines and penalties by the
 18 department of agriculture to the state treasurer for deposit in the state
 19 treasury in accordance with the provisions of K.S.A. 75-4215, and
 20 amendments thereto, to the credit of the compliance education fee fund:
 21 *And provided further*; That, upon receipt of each such remittance and
 22 designation, the state treasurer shall credit the entire amount of such
 23 remittance to the compliance education fee fund.
 24 Laboratory testing services
 25 fee fund (046-00-2752-2752).....No limit
 26 *Provided*, That expenditures may be made from the laboratory testing
 27 services fee fund for administrative operating expenditures of the
 28 agriculture laboratory of the Kansas department of agriculture: *Provided*
 29 *further*; That the director of accounts and reports shall transfer an amount
 30 or amounts specified by the secretary of agriculture from any special
 31 revenue fund or funds of the department of agriculture that have available
 32 moneys to the laboratory testing services fee fund: *And provided further*;
 33 That the director of accounts and reports shall transmit a copy of such
 34 transfer request to the director of legislative research.
 35 Arkansas river gaging fund (046-00-2751-2751).....No limit
 36 Food/drug administration/research (046-00-3462).....No limit
 37 Biofuel infrastructure
 38 program (046-00-3579-3579).....No limit
 39 AMS farmers market
 40 promotion program (046-00-3588-3588).....No limit
 41 Grain commodity commission
 42 services fund (046-00-2018-1070).....No limit
 43 Commercial industrial hemp act licensing

1	fee fund (046-00-2343-2343).....	No limit
2	Plant/animal disease and pest control (046-00-3360).....	No limit
3	Service member ag grant (046-00-3185-3185).....	No limit
4	NRCS grant CFDA 10.932 fund (046-00-3022-3903).....	No limit
5	NRCS grant CFDA 10.931 fund (046-00-3228-3220).....	No limit
6	Ag stats report fund (046-00-3427-3390).....	No limit
7	NRCS grant CFDA 10.069 fund (046-00-3952-3901).....	No limit
8	NRCS grant CFDA 10.924 fund (046-00-3953-3902).....	No limit
9	Flx finding mdl coop agrmt fund (046-00-3954-3905).....	No limit
10	NRCS grant CFDA 10.912 fund (046-00-3955-3904).....	No limit
11	Coronavirus relief fund – federal fund (046-00-3753).....	No limit

12 (c) There is appropriated for the above agency from the state water
 13 plan fund for the fiscal year ending June 30, 2023, for the water plan
 14 project or projects specified, the following:

15 Water resources

16	cost share (046-00-1800-1205).....	\$2,698,289
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17 *Provided*, That any unencumbered balance in the water resources cost
 18 share account in excess of \$100 as of June 30, 2022, is hereby
 19 reappropriated for fiscal year 2023: *Provided further*, That the initial
 20 allocation for grants to conservation districts for fiscal year 2023 shall be
 21 made on a priority basis, as determined by the secretary of agriculture and
 22 the provisions of the state water plan: *And provided further*, That
 23 expenditures from this account for contractual technical expertise and/or
 24 non-salary administration expenditures for the division of conservation of
 25 the Kansas department of agriculture shall not exceed the amount equal to
 26 6.0% of the budget amount for fiscal year 2023 for the water resources
 27 cost share account.

28 Nonpoint source

29	pollution assistance (046-00-1800-1210).....	\$1,853,185
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30 *Provided*, That any unencumbered balance in the nonpoint source
 31 pollution assistance account in excess of \$100 as of June 30, 2022, is
 32 hereby reappropriated for fiscal year 2023.

33	Conservation district aid (046-00-1800-1220).....	\$2,473,373
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34 *Provided*, That any unencumbered balance in the conservation district aid
 35 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 36 fiscal year 2023.

37 Watershed dam

38	construction (046-00-1800-1240).....	\$550,000
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39 *Provided*, That any unencumbered balance in the watershed dam
 40 construction account in excess of \$100 as of June 30, 2022, is hereby
 41 reappropriated for fiscal year 2023: *Provided further*, That expenditures
 42 from the watershed dam construction account are hereby authorized for
 43 engineering contracts for watershed planning as determined by the

1 secretary of agriculture.
2 Kansas water quality
3 buffer initiatives (046-00-1800-1250).....\$200,000
4 *Provided*, That any unencumbered balance in the Kansas water quality
5 buffer initiatives account in excess of \$100 as of June 30, 2022, is hereby
6 reappropriated for fiscal year 2023: *Provided further*, That all expenditures
7 from the Kansas water quality buffer initiatives account shall be for grants
8 or incentives to install water quality best management practices: *And*
9 *provided further*, That such expenditures may be made from this account
10 from the approved budget amount for fiscal year 2023 in accordance with
11 contracts, which are hereby authorized to be entered into by the secretary
12 of agriculture, for such grants or incentives.
13 Riparian and
14 wetland program (046-00-1800-1260).....\$54,024
15 *Provided*, That any unencumbered balance in the riparian and wetland
16 program account in excess of \$100 as of June 30, 2022, is hereby
17 reappropriated for fiscal year 2023.
18 Basin management (046-00-1800-0080).....\$584,023
19 *Provided*, That any unencumbered balance in the basin management
20 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
21 fiscal year 2023.
22 Water use (046-00-1800-0075).....\$72,600
23 *Provided*, That any unencumbered balance in the water use account in
24 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year
25 2023.
26 Interstate water issues (046-00-1800-0070).....\$473,184
27 *Provided*, That any unencumbered balance in the interstate water issues
28 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
29 fiscal year 2023.
30 Kansas conservation reserve enhancement
31 program fund (046-00-1800-1225).....\$496,593
32 *Provided*, That any unencumbered balance in the Kansas conservation
33 reserve enhancement program fund account in excess of \$100 as of June
34 30, 2022, is hereby reappropriated for fiscal year 2023.
35 Streambank stabilization
36 projects (046-00-1800-1290).....\$1,044,264
37 *Provided*, That any unencumbered balance in the streambank stabilization
38 projects account in excess of \$100 as of June 30, 2022, is hereby
39 reappropriated for fiscal year 2023.
40 Irrigation technology (046-00-1800-0088).....\$300,000
41 *Provided*, That any unencumbered balance in the irrigation technology
42 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
43 fiscal year 2023.

1 Crop and livestock research (046-00-1800-0089).....\$250,000
 2 *Provided*, That any unencumbered balance in the crop and livestock
 3 research account in excess of \$100 as of June 30, 2022, is hereby
 4 reappropriated for fiscal year 2023.

5 Soil health initiative (046-00-1800).....\$103,780

6 (d) During the fiscal year ending June 30, 2023, the secretary of
 7 agriculture, with the approval of the state finance council acting on this
 8 matter, which is hereby characterized as a matter of legislative delegation
 9 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 10 amendments thereto, or upon specific authorization in an appropriation act
 11 of the legislature, may transfer any part of any item of appropriation for
 12 fiscal year 2023 from the state water plan fund for the Kansas department
 13 of agriculture to another item of appropriation for fiscal year 2023 from
 14 the state water plan fund for the Kansas department of agriculture:
 15 *Provided*, That the secretary of agriculture shall certify each such transfer
 16 to the director of accounts and reports and shall transmit a copy of each
 17 such certification to: (1) The director of the budget; (2) the director of
 18 legislative research; (3) the chairperson of the house of representatives
 19 agriculture and natural resources budget committee; and (4) the
 20 appropriate chairperson of the subcommittee on agriculture of the senate
 21 committee on ways and means.

22 (e) On July 1, 2022, notwithstanding the provisions of K.S.A. 68-416,
 23 and amendments thereto, or any other statute, the director of accounts and
 24 reports shall transfer \$128,379 from the state highway fund (276-00-4100-
 25 4100) of the department of transportation to the water structures – state
 26 highway fund (046-00-2043-1080) of the Kansas department of
 27 agriculture.

28 (f) There is appropriated for the above agency from the state
 29 economic development initiatives fund for the fiscal year ending June 30,
 30 2023, the following:

31 Agriculture marketing
 32 program (046-00-1900-1110).....\$983,664

33 *Provided*, That expenditures may be made from the agriculture marketing
 34 program account for loans pursuant to loan agreements, which are hereby
 35 authorized to be entered into by the secretary of agriculture in accordance
 36 with repayment provisions and other terms and conditions as may be
 37 prescribed by the secretary of agriculture therefor under the agricultural
 38 value added center program.

39 Sec. 62.

40 STATE FAIR BOARD

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

43 Operating expenditures (373-00-1000-0103).....\$135,000

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
 3 fiscal year 2023: *Provided further*; That the above agency shall make
 4 expenditures from the operating expenditures account during the fiscal
 5 year 2023 to request assistance from other state agencies to negotiate with
 6 the city of Hutchinson on the increase of storm water charges and the
 7 electric company on how electricity is calculated.

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

- 14 State fair fee fund (373-00-5182-5100).....No limit
- 15 *Provided*, That expenditures from the state fair fee fund for official
 16 hospitality shall not exceed \$10,000.
- 17 State fair special cash fund (373-00-9088-9000).....No limit
- 18 State fair debt service special
 19 revenue fund (373-00-2267-2200).....No limit
- 20 Sec. 63.

21 KANSAS WATER OFFICE

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

- 24 Water resources operating
 25 expenditures (709-00-1000-0303).....\$1,027,686

26 *Provided*, That any unencumbered balance in the water resources
 27 operating expenditures account in excess of \$100 as of June 30, 2022, is
 28 hereby reappropriated for fiscal year 2023: *Provided, however*; That
 29 expenditures from this account for official hospitality shall not exceed
 30 \$1,500.

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

- 35 Local water project
 36 match fund (709-00-2620-3200).....No limit

37 *Provided*, That all moneys received from local government entities and
 38 instrumentalities to be used to match funds for water projects shall be
 39 deposited in the state treasury in accordance with the provisions of K.S.A.
 40 75-4215, and amendments thereto, and shall be credited to the local water
 41 project match fund: *Provided further*; That all moneys credited to this fund
 42 shall be used to match state funds or federal funds, or both, for water
 43 projects.

- 1 Water supply storage
 2 assurance fund (709-00-2631).....No limit
 3 *Provided*, That no additional water supply storage space shall be
 4 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
 5 year 2023, unless a contract is entered into under the state water plan
 6 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
 7 water to users that is not held under contract in such reservoirs.
 8 State conservation storage water
 9 supply fund (709-00-2502-2600).....No limit
 10 Water marketing fund (709-00-2255-2100).....No limit
 11 *Provided*, That expenditures may be made from the water marketing fund
 12 for the purchase of vessel liability insurance.
 13 General fees fund (709-00-2022-2000).....No limit
 14 *Provided*, That expenditures may be made from the general fees fund for
 15 operating expenditures for the Kansas water office, including training and
 16 informational programs and official hospitality: *Provided further*, That the
 17 director of the Kansas water office is hereby authorized to fix, charge and
 18 collect fees for such programs: *And provided further*, That fees for such
 19 programs shall be fixed in order to recover all or part of the operating
 20 expenses incurred for such programs, including official hospitality: *And*
 21 *provided further*, That all fees received for such programs and all fees
 22 received for providing access to or for furnishing copies of public records
 23 shall be deposited in the state treasury in accordance with the provisions of
 24 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 25 general fees fund.
 26 Indirect cost fund (709-00-2419-2419).....No limit
 27 Motor pool vehicle
 28 replacement fund (709-00-6120-6100).....No limit
 29 Reservoir storage beneficial
 30 use fund (709-00-2673-2630).....No limit
 31 *Provided*, That expenditures may be made by the above agency from the
 32 reservoir storage beneficial use fund to call water into service for
 33 beneficial uses or to complete studies or take actions necessary to ensure
 34 reservoir storage sustainability, subject to the availability of moneys
 35 credited to the reservoir storage beneficial use fund.
 36 Republican river water
 37 conservation projects – Nebraska
 38 moneys fund (709-00-2690-2640).....No limit
 39 Republican river water
 40 conservation projects – Colorado
 41 moneys fund (709-00-2691-2680).....No limit
 42 Lower Smoky Hill water supply
 43 access fund (709-00-2772-2700).....No limit

- 1 Milford RCPP federal fund (709-00-3022-3022).....No limit
- 2 Lower Smoky Hill water supply
- 3 access fund (709-00-2203-2203).....No limit
- 4 EPA wetland development
- 5 grant fund (709-00-3914-3990).....No limit
- 6 Distribution management plan – CDFA 97.042.....No limit
- 7 Emergency management
- 8 performance grant (709-00-3342-3342).....No limit
- 9 HHPD rehabilitation –
- 10 CDFA 97.041 (709-00-3362-3362).....No limit
- 11 Multipurpose grant –
- 12 CDFA 66-204 (709-00-3103-3103).....No limit
- 13 South fork Republican river water conservation
- 14 projects fund (709-00-2824-2824).....No limit

15 *Provided*, That during the fiscal year ending June 30, 2023, the above
 16 agency shall pay an amount equal to the amount certified pursuant to
 17 subsection (b) from the south fork Republican river water conservation
 18 projects fund as a grant pursuant to the grant agreement entered into by the
 19 Kansas water office and the Cheyenne county conservation district, and
 20 amendments thereto: *Provided further*, That in accordance with the grant
 21 agreement, such moneys shall be used exclusively for the purposes of
 22 paying all or a portion of the costs of the projects specified in K.S.A. 82a-
 23 1804(g), and amendments thereto, in the area lying in the south fork of the
 24 upper Republican river basin in northwest Kansas in all or parts of
 25 Cheyenne and Sherman counties: *And provided further*, That in accordance
 26 with the grant agreement, all expenditures of such moneys shall be
 27 approved by the Cheyenne county conservation district and the Kansas
 28 water office: *And provided further*, That, in accordance with the grant
 29 agreement, such moneys shall be administered by the Cheyenne county
 30 conservation district and any interest earned on such moneys shall be used
 31 for the purposes prescribed by this subsection: *And provided further*, That
 32 in accordance with the grant agreement, all expenditures and the status of
 33 new projects approved by the Cheyenne county conservation district shall
 34 be reported not later than November 1 of each calendar year to the Kansas
 35 water office.

36 (c) There is appropriated for the above agency from the state water
 37 plan fund for the fiscal year ending June 30, 2023, for the state water plan
 38 project or projects specified, the following:

- 39 Assessment and evaluation (709-00-1800-1110).....\$834,078

40 *Provided*, That any unencumbered balance in the assessment and
 41 evaluation account in excess of \$100 as of June 30, 2022, is hereby
 42 reappropriated for fiscal year 2023.

43 MOU – storage operations

1 and maintenance (709-00-1800-1150).....\$530,464
2 *Provided*, That any unencumbered balance in the MOU – storage
3 operations and maintenance account in excess of \$100 as of June 30, 2022,
4 is hereby reappropriated for fiscal year 2023.
5 Stream gaging (709-00-1800-1190).....\$413,580
6 *Provided*, That any unencumbered balance in the stream gaging account in
7 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year
8 2023.
9 Technical assistance to
10 water users (709-00-1800-1200).....\$325,000
11 *Provided*, That any unencumbered balance in the technical assistance to
12 water users account in excess of \$100 as of June 30, 2022, is hereby
13 reappropriated for fiscal year 2023.
14 Milford lake watershed regional conservation
15 partnership program (709-00-1800-1280).....\$50,000
16 *Provided*, That any unencumbered balance in the Milford lake watershed
17 regional conservation partnership program account in excess of \$100 as of
18 June 30, 2022, is hereby reappropriated for fiscal year 2023.
19 Best management
20 practices implementation (709-00-1800-1286).....\$1,000,000
21 *Provided*, That any unencumbered balance in the best management
22 practices implementation account in excess of \$100 as of June 30, 2022, is
23 hereby reappropriated for fiscal year 2023.
24 Water vision education (709-00-1800-1281).....\$250,000
25 *Provided*, That any unencumbered balance in the water vision education
26 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
27 fiscal year 2023.
28 Reservoir bathymetric surveys and
29 biological research (709-00-1800-1275).....\$350,000
30 *Provided*, That any unencumbered balance in the reservoir bathymetric
31 surveys and biological research account in excess of \$100 as of June 30,
32 2022, is hereby reappropriated for fiscal year 2023.
33 Water technology farms (709-00-1800-1282).....\$200,000
34 *Provided*, That any unencumbered balance in the water technology farms
35 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
36 fiscal year 2023.
37 Water injection dredging (709-00-1800-1290).....\$875,000
38 *Provided*, That any unencumbered balance in the water injection dredging
39 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
40 fiscal year 2023.
41 Ar buckle study (709-00-1800-1289).....\$150,000
42 *Provided*, That any unencumbered balance in the arbuckle study account in
43 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year

1 2023.

2 Equus beds aquifer chloride

3 plume project (709-00-1800-1287).....\$50,000

4 *Provided*, That any unencumbered balance in the equus beds aquifer
5 chloride plume project account in excess of \$100 as of June 30, 2022, is
6 hereby reappropriated for fiscal year 2023.

7 Flood study (709-00-1800-1288).....\$200,000

8 *Provided*, That any unencumbered balance in the flood study account in
9 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year
10 2023.

11 (d) During the fiscal year ending June 30, 2023, the director of the
12 Kansas water office, with approval of the director of the budget, may
13 transfer any part of any item of appropriation for fiscal year 2023 from the
14 state water plan fund for the Kansas water office to another item of
15 appropriation for fiscal year 2023 from the state water plan fund for the
16 Kansas water office: *Provided*, That the director of the Kansas water office
17 shall certify each such transfer to the director of accounts and reports and
18 shall transmit a copy of each such certification to: (1) The director of
19 legislative research; (2) the chairperson of the house of representatives
20 agriculture and natural resources budget committee; and (3) the
21 appropriate chairperson of the subcommittee on natural resources of the
22 senate committee on ways and means.

23 (e) During the fiscal year ending June 30, 2023, if it appears that the
24 resources are insufficient to meet in full the estimated expenditures as they
25 become due to meet the financial obligations imposed by law on the water
26 marketing fund (709-00-2255-2100) of the Kansas water office as a result
27 of a cash flow shortfall, the pooled money investment board is authorized
28 and directed to loan to the director of the Kansas water office a sufficient
29 amount or amounts of moneys to maintain the cash flow of the water
30 marketing fund upon approval of each such loan by the state finance
31 council acting on this matter, which is hereby characterized as a matter of
32 legislative delegation and subject to the guidelines prescribed in K.S.A.
33 75-3711c(c), and amendments thereto. No such loan shall be made unless
34 the terms have been approved by the director of the budget. A copy of the
35 terms of each such loan shall be submitted to the director of legislative
36 research. The pooled money investment board is authorized and directed to
37 use any moneys in the operating accounts, investment accounts or other
38 investments of the state of Kansas to provide the funds for each such loan.
39 Each such loan shall be repaid without interest within one year from the
40 date of the loan.

41 (f) During the fiscal year ending June 30, 2023, if it appears that the
42 resources are insufficient to meet in full the estimated expenditures as they
43 become due to meet the financial obligations imposed by law on the water

1 marketing fund (709-00-2255-2100) of the Kansas water office as a result
2 of increases in water rates, fees or charges imposed by the federal
3 government, the pooled money investment board is authorized and
4 directed to loan to the director of the Kansas water office a sufficient
5 amount or amounts of moneys to reimburse the water marketing fund for
6 increases in water rates, fees or charges imposed by the federal
7 government and to allow the Kansas water office to spread such increases
8 to consumers over a longer period, except that no such loan shall be made
9 unless the terms thereof have been approved by the state finance council
10 acting on this matter, which is hereby characterized as a matter of
11 legislative delegation and subject to the guidelines prescribed in K.S.A.
12 75-3711c(c), and amendments thereto. The pooled money investment
13 board is authorized and directed to use any moneys in the operating
14 accounts, investment accounts or other investments of the state of Kansas
15 to provide the funds for each such loan. Each such loan shall bear interest
16 at a rate equal to the net earnings rate for the pooled money investment
17 portfolio at the time of the making of such loan. Such loan shall not be
18 deemed to be an indebtedness or debt of the state of Kansas within the
19 meaning of section 6 of article 11 of the constitution of the state of Kansas.
20 Upon certification to the pooled money investment board by the director of
21 the Kansas water office of the amount of each loan authorized pursuant to
22 this subsection, the pooled money investment board shall transfer each
23 such amount certified by the director of the Kansas water office from the
24 state bank account or accounts to the water marketing fund of the Kansas
25 water office. The principal and interest of each loan authorized pursuant to
26 this subsection shall be repaid in payments payable at least annually for a
27 period of not more than five years.

28 (g) During the fiscal year ending June 30, 2023, the director of
29 accounts and reports shall transfer an amount or amounts specified by the
30 director of the Kansas water office prior to April 1, 2023, from the water
31 marketing fund (709-00-2255-2100) to the state general fund, in
32 accordance with the provisions of the state water plan storage act, K.S.A.
33 82a-1301 et seq., and amendments thereto, and rules and regulations
34 adopted thereunder, for the purposes of making repayments to the state
35 general fund for moneys advanced for annual capital cost payments for
36 water supply storage space in reservoirs.

37 (h) During the fiscal year ending June 30, 2023, in addition to the
38 other purposes for which expenditures may be made by the Kansas water
39 office from moneys appropriated from the state general fund or any special
40 revenue fund or funds for the above agency for fiscal year 2023 by this or
41 other appropriation act of the 2022 regular session of the legislature,
42 expenditures shall be made by the Kansas water office from the state
43 general fund or from any special revenue fund or funds for fiscal year

1 2023 to provide for the Kansas water office to lead database coordination
2 of water quality and quantity data for all state water agencies and
3 cooperating federal agencies to facilitate policy-making and such other
4 matters relating thereto.

5 (i) During the fiscal year ending June 30, 2023, the director of the
6 Kansas water office shall certify to the director of accounts and reports the
7 amount of moneys expended by the Kansas department of agriculture from
8 the state general fund that is attributable to the administration of the state
9 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
10 or the water assurance program act, K.S.A. 82a-1330 et seq., and
11 amendments thereto: *Provided*, That upon receipt of such certification, or
12 as soon thereafter as moneys are available, the director of accounts and
13 reports shall transfer the amount certified from the water marketing fund
14 (709-00-2255-2100) of the Kansas water office to the state general fund:
15 *Provided further*, That the director of the Kansas water office shall transmit
16 a copy of each such certification to the director of the budget and the
17 director of legislative research.

18 (j) During the fiscal year ending June 30, 2023, the director of the
19 Kansas water office shall certify the amount of moneys in the Republican
20 river water conservation projects – Colorado moneys fund and shall
21 transmit such certification, along with the amount to be transferred, to the
22 director of accounts and reports. Upon receipt of such certification, or as
23 soon thereafter as moneys are available, the director of accounts and
24 reports shall transfer the amount specified by the director of the Kansas
25 water office from the Republican river water conservation projects –
26 Colorado moneys fund to the south fork Republican river water
27 conservation projects fund: *Provided*, That the director of the Kansas water
28 office shall transmit a copy of such certification to the director of the
29 budget and to the director of legislative research.

30 Sec. 64.

31 KANSAS DEPARTMENT OF
32 WILDLIFE AND PARKS

33 (a) There is appropriated for the above agency from the state water
34 plan fund for the fiscal year ending June 30, 2023, the following:
35 Stream monitoring (710-00-1800-1801).....\$224,457

36 (b) There is appropriated for the above agency from the state
37 economic development initiatives fund for the fiscal year ending June 30,
38 2023, the following:

39 Operating expenditures (710-00-1900-1910).....\$1,829,737

40 *Provided*, That any unencumbered balance in the operating expenditures
41 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
42 fiscal year 2023: *Provided, however*, That expenditures from this account
43 for official hospitality shall not exceed \$2,500: *Provided further*, That, in

1 addition to the other purposes for which expenditures may be made by the
 2 above agency from the operating expenditures account for fiscal year
 3 2023, expenditures shall be made by the above agency from the operating
 4 expenditures account for fiscal year 2023 to include a provision on the
 5 calendar year 2023 applications for hunting licenses, fishing licenses and
 6 annual park permits for the applicant to make a voluntary contribution of
 7 \$2 or more to support the annual licenses issued to Kansas disabled
 8 veterans, annual licenses issued to Kansas national guard members, and
 9 annual park permits issued to Kansas national guard members: *And*
 10 *provided further*, That all moneys received as voluntary contributions to
 11 support the annual licenses issued to Kansas disabled veterans, annual
 12 licenses issued to Kansas national guard members, and annual park
 13 permits issued to Kansas national guard members shall be deposited in the
 14 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 15 amendments thereto, to the credit of the free licenses and permits fund.

16 State parks operating
 17 expenditures (710-00-1900-1920).....\$1,611,295

18 *Provided*, That any unencumbered balance in the state parks operating
 19 expenditures account in excess of \$100 as of June 30, 2022, is hereby
 20 reappropriated for fiscal year 2023.

21 Reimbursement for annual
 22 licenses issued to national
 23 guard members (710-00-1900-1930).....\$36,342

24 *Provided*, That any unencumbered balance in the reimbursement for
 25 annual licenses issued to national guard members account in excess of
 26 \$100 as of June 30, 2022, is hereby reappropriated for fiscal year 2023:

27 *Provided further*, That all moneys in the reimbursement for annual licenses
 28 issued to national guard members account shall be expended to pay the
 29 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 30 licenses issued for the calendar year 2023 to Kansas army or air national
 31 guard members, which licenses are hereby authorized to be issued without
 32 charge to such members in accordance with policies and procedures
 33 prescribed by the secretary of wildlife and parks therefor and subject to the
 34 limitation of the moneys appropriated and available in the reimbursement
 35 for annual licenses issued to national guard members account to pay the
 36 wildlife fee fund for such licenses.

37 Reimbursement for annual
 38 park permits issued to national
 39 guard members (710-00-1900-1940).....\$17,922

40 *Provided*, That any unencumbered balance in the reimbursement for
 41 annual park permits issued to national guard members account in excess of
 42 \$100 as of June 30, 2022, is hereby reappropriated for fiscal year 2023:

43 *Provided further*, That all moneys in the reimbursement for annual park

1 permits issued to national guard members account shall be expended to
 2 pay the parks fee fund for the cost of fees for annual park vehicle permits
 3 issued for the calendar year 2023 to Kansas army or air national guard
 4 members, which annual park vehicle permits are hereby authorized to be
 5 issued without charge to such members in accordance with policies and
 6 procedures prescribed by the secretary of wildlife and parks therefor and
 7 subject to the limitation of the moneys appropriated and available in the
 8 reimbursement for annual park permits issued to national guard members
 9 account to pay the parks fee fund for such permits: *Provided further*, That
 10 not more than one annual park vehicle permit per family shall be eligible
 11 to be paid from this account.

12 Reimbursement for annual
 13 licenses issued to Kansas
 14 disabled veterans (710-00-1900-1950).....\$69,827

15 *Provided*, That any unencumbered balance in the reimbursement for
 16 annual licenses issued to Kansas disabled veterans account in excess of
 17 \$100 as of June 30, 2022, is hereby reappropriated for fiscal year 2023:
 18 *Provided further*, That all moneys in the reimbursement for annual licenses
 19 issued to Kansas disabled veterans account shall be expended to pay the
 20 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 21 licenses issued for the calendar year 2023 to Kansas disabled veterans,
 22 which licenses are hereby authorized to be issued without charge to such
 23 veterans in accordance with policies and procedures prescribed by the
 24 secretary of wildlife and parks therefor and subject to the limitation of the
 25 moneys appropriated and available in the reimbursement for annual
 26 licenses issued to Kansas disabled veterans account to pay the wildlife fee
 27 fund for such licenses: *Provided, however*; That to qualify for such license
 28 without charge, the resident disabled veteran shall have been separated
 29 from the armed services under honorable conditions, have a disability
 30 certified by the Kansas commission on veterans affairs as being service
 31 connected and such service-connected disability is equal to or greater than
 32 30%: *And provided further*, That no other hunting or fishing licenses or
 33 permits shall be eligible to be paid from this account.

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

39 Wildlife fee fund (710-00-2300-2890).....\$35,767,049

40 *Provided*, That additional expenditures may be made from the wildlife fee
 41 fund for fiscal year 2023 for the purposes of compensating federal aid
 42 program expenditures, if necessary, in order to comply with requirements
 43 established by the United States fish and wildlife service for the utilization

1 of federal aid funds: *Provided further*, That all such expenditures shall be
2 in addition to any expenditure limitation imposed upon the wildlife fee
3 fund for fiscal year 2023: *And provided further*, That the secretary of
4 wildlife and parks shall report all such expenditures to the governor and
5 the legislature as appropriate: *And provided further*, That expenditures
6 from the wildlife fee fund for official hospitality shall not exceed \$4,000.
7 Parks fee fund (710-00-2122-2053).....\$11,433,220
8 *Provided*, That additional expenditures may be made from the parks fee
9 fund for fiscal year 2023 for the purposes of compensating federal aid
10 program expenditures, if necessary, in order to comply with requirements
11 established by the United States fish and wildlife service for the utilization
12 of federal aid funds: *Provided further*, That all such expenditures shall be
13 in addition to any expenditure limitation imposed upon the parks fee fund
14 for fiscal year 2023: *And provided further*, That the secretary of wildlife
15 and parks shall report all such expenditures to the governor and the
16 legislature as appropriate.
17 Boating fee fund (710-00-2245-2813).....\$1,200,236
18 *Provided*, That additional expenditures may be made from the boating fee
19 fund for fiscal year 2023 for the purposes of compensating federal aid
20 program expenditures, if necessary, in order to comply with requirements
21 established by the United States fish and wildlife service for the utilization
22 of federal aid funds: *Provided further*, That all such expenditures shall be
23 in addition to any expenditure limitation imposed upon the boating fee
24 fund for fiscal year 2023: *And provided further*, That the secretary of
25 wildlife and parks shall report all such expenditures to the governor and
26 the legislature as appropriate.
27 Central aircraft fund (710-00-6145-6100).....No limit
28 *Provided*, That expenditures may be made by the above agency from the
29 central aircraft fund for aircraft operating expenditures, for aircraft
30 maintenance and repair, to provide aircraft services to other state agencies
31 and for the purchase of state aircraft insurance: *Provided further*, That the
32 secretary of wildlife and parks is hereby authorized to fix, charge and
33 collect fees for the provision of aircraft services to other state agencies:
34 *And provided further*, That such fees shall be fixed to recover all or part of
35 the operating expenditures incurred in providing such services: *And*
36 *provided further*, That all fees received for such services shall be credited
37 to the central aircraft fund.
38 Department access
39 roads fund (710-00-2178-2761).....\$1,703,677
40 Wildlife and parks
41 nonrestricted fund (710-00-2065-2120).....No limit
42 Prairie spirit rails-to-trails
43 fee fund (710-00-2025-2030).....No limit

1	Plant and animal disease and pest	
2	control fund (710-00-3360-3361).....	No limit
3	Nongame wildlife	
4	improvement fund (710-00-2593-3300).....	No limit
5	Wildlife conservation	
6	fund (710-00-2100-2020).....	No limit
7	Federally licensed wildlife	
8	areas fund (710-00-2670-3400).....	No limit
9	State agricultural	
10	production fund (710-00-2050-5100).....	No limit
11	Land and water conservation	
12	fund – state (710-00-3794-3920).....	No limit
13	Land and water conservation	
14	fund – local (710-00-3794-3795).....	No limit
15	Development and	
16	promotions fund (710-00-2097-2010).....	No limit
17	Department of wildlife	
18	and parks private gifts and	
19	donations fund (710-00-7335-7000).....	No limit
20	Fish and wildlife	
21	restitution fund (710-00-2166-2750).....	No limit
22	Parks restitution fund (710-00-2156-2100).....	No limit
23	Nonfederal grants fund (710-00-2063-2090).....	No limit
24	Disaster grants – public	
25	assistance fund (710-00-3005-3005).....	No limit
26	Soil/water	
27	conservation fund (710-00-3083-3083).....	No limit
28	Navigation projects fund (710-00-3191-3191).....	No limit
29	Recreation resource	
30	management fund (710-00-3197-3197).....	No limit
31	Cooperative endangered species	
32	conservation fund (710-00-3198-3198).....	No limit
33	Landowner incentive	
34	program fund (710-00-3200-3210).....	No limit
35	Bulletproof vest	
36	partnership fund (710-00-3216-3216).....	No limit
37	Recreational trails	
38	program fund (710-00-3238-3238).....	No limit
39	Highway planning/	
40	construction fund (710-00-3333-3333).....	No limit
41	Americorps – ARRA fund (710-00-3404-3405).....	No limit
42	Cooperative forestry	
43	assistance fund (710-00-3426-3426).....	No limit

1	North America wetland	
2	conservation fund (710-00-3453-3453).....	No limit
3	Wildlife services fund (710-00-3485-3485).....	No limit
4	Fish/wildlife management	
5	assistance fund (710-00-3495-3495).....	No limit
6	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
7	Great plains LCC.....	No limit
8	USDA grant manual update.....	No limit
9	Watershed protection/flood	
10	prevention fund (710-00-3906-3906).....	No limit
11	Suspense fund (710-00-9159-9000).....	No limit
12	Employee maintenance deduction	
13	clearing fund (710-00-9120-9100).....	No limit
14	Cabin revenue fund (710-00-2668-2660).....	No limit
15	Feed the hungry fund (710-00-2642-2640).....	No limit
16	State wildlife grants fund (710-00-3204-3204).....	No limit
17	Boating safety financial	
18	assistance fund (710-00-3251-3250).....	No limit
19	Wildlife restoration fund (710-00-3418-3418).....	No limit
20	Sport fish restoration fund (710-00-3490-3490).....	No limit
21	Outdoor recreation	
22	acquisition, development and	
23	planning fund (710-00-3794-3794).....	No limit
24	Publication and other	
25	sales fund (710-00-2399-2399).....	No limit
26	<i>Provided</i> , That in addition to other purposes for which expenditures may	
27	be made by the above agency from moneys appropriated from the	
28	publication and other sales fund for fiscal year 2023, expenditures may be	
29	made from such fund for the purpose of compensating federal aid program	
30	expenditures, if necessary, in order to comply with the requirements	
31	established by the United States fish and wildlife service for utilization of	
32	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
33	addition to any expenditures made from the publication and other sales	
34	fund for fiscal year 2023: <i>And provided further</i> , That the secretary of	
35	wildlife and parks shall report all such expenditures to the governor and	
36	legislature as appropriate.	
37	Free licenses and	
38	permits fund (710-00-2493-2493).....	No limit
39	Enforce underage drinking	
40	law fund (710-00-3219-3219).....	No limit
41	Migratory bird monitoring (710-00-3504-3504).....	No limit
42	Voluntary public access (710-00-3557-3557).....	No limit
43	Energy efficiency/conservation block	

- 1 grant fund (710-00-3157-3157).....No limit
- 2 Endangered species –
- 3 recovery fund (710-00-3209-3209).....No limit
- 4 Wetlands reserve
- 5 program fund (710-00-3007-3060).....No limit
- 6 Adaptive science fund (710-00-3015-3050).....No limit

7 (c) During the fiscal year ending June 30, 2023 in addition to the
 8 other purposes for which expenditures may be made by the above agency
 9 from moneys appropriated from any special revenue fund or funds for
 10 fiscal year 2023, from which expenditures may be made for salaries and
 11 wages, as authorized by this or other appropriation act of the 2022 regular
 12 session of the legislature, expenditures may be made by the above agency
 13 from such moneys appropriated from any special revenue fund or funds for
 14 fiscal year 2023, from which expenditures may be made for salaries and
 15 wages, for progression within the existing pay structure for natural
 16 resource officers of the Kansas department of wildlife and parks:
 17 *Provided, however;* That notwithstanding the provisions of K.S.A. 75-
 18 2935, and amendments thereto, or any other statute, the secretary of
 19 wildlife and parks shall not require such officer to transfer into the
 20 unclassified service in order to progress within the existing pay structure
 21 pursuant to this subsection.

22 (d) Notwithstanding the provisions of K.S.A. 32-9,100, and
 23 amendments thereto, or any other statute to the contrary, in addition to the
 24 other purposes for which expenditures may be made by the Kansas
 25 department of wildlife and parks from moneys appropriated from the
 26 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife
 27 and parks for the fiscal year ending June 30, 2023, by this or any other
 28 appropriation act of the 2022 regular session of the legislature,
 29 expenditures may be made by the above agency from such moneys during
 30 fiscal year 2023 to issue senior lifetime hunting and fishing licenses to
 31 Kansas resident disabled veterans who are 65 years of age or older:
 32 *Provided,* That such licenses are hereby authorized to be issued without
 33 charge to such veterans in accordance with policies and procedures
 34 prescribed by the secretary of wildlife and parks: *Provided further;* That to
 35 qualify for such license without charge, the resident disabled veteran shall
 36 have been separated from the armed services under honorable conditions
 37 and have a disability certified by the Kansas commission on veterans
 38 affairs office as being service-related and such service-connected disability
 39 is equal to or greater than 30%.

40 Sec. 65.

41 DEPARTMENT OF TRANSPORTATION

42 (a) There is appropriated for the above agency from the following
 43 special revenue fund or funds for the fiscal year ending June 30, 2023, all

1 moneys now or hereafter lawfully credited to and available in such fund or
 2 funds, except that expenditures shall not exceed the following:
 3 State highway fund (276-00-4100-4100)No limit
 4 *Provided*, That no expenditures may be made from the state highway fund
 5 other than for the purposes specifically authorized by this or other
 6 appropriation act.
 7 Special city and county
 8 highway fund (276-00-4220-4220)No limit
 9 County equalization and
 10 adjustment fund (276-00-4210-4210).....\$2,500,000
 11 Highway special
 12 permits fund (276-00-2576-2576).....\$0
 13 Highway bond debt
 14 service fund (276-00-4707-9000).....No limit
 15 Rail service
 16 improvement fund (276-00-2008-2100).....No limit
 17 Transportation
 18 revolving fund (276-00-7511-1000).....No limit
 19 Rail service assistance program loan
 20 guarantee fund (276-00-7502-7200).....No limit
 21 Railroad rehabilitation loan
 22 guarantee fund (276-00-7503-7500).....No limit
 23 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 24 fund shall not exceed the amount that the secretary of transportation is
 25 obligated to pay during the fiscal year ending June 30, 2023, in satisfaction
 26 of liabilities arising from the unconditional guarantee of payment that was
 27 entered into by the secretary of transportation in connection with the mid-
 28 states port authority federally taxable revenue refunding bonds, series
 29 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 30 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 31 thereto.
 32 Interagency motor vehicle fuel
 33 sales fund (276-00-2298-2400).....No limit
 34 *Provided*, That expenditures may be made from the interagency motor
 35 vehicle fuel sales fund to provide and sell motor vehicle fuel to other state
 36 agencies: *Provided further*, That the secretary of transportation is hereby
 37 authorized to fix, charge and collect fees for motor vehicle fuel sold to
 38 other state agencies: *And provided further*, That such fees shall be fixed in
 39 order to recover all or part of the expenses incurred in providing motor
 40 vehicle fuel to other state agencies: *And provided further*, That all fees
 41 received for such sales of motor vehicle fuel shall be deposited in the state
 42 treasury in accordance with the provisions of K.S.A. 75-4215, and
 43 amendments thereto, and shall be credited to the interagency motor vehicle

- 1 fuel sales fund.
- 2 Coordinated public transportation
- 3 assistance fund (276-00-2572-0300).....No limit
- 4 Public use general aviation airport
- 5 development fund (276-00-4140-4140).....No limit
- 6 Highway bond
- 7 proceeds fund (276-00-4109-4110).....No limit
- 8 Communication system
- 9 revolving fund (276-00-7524-7700).....No limit
- 10 Traffic records
- 11 enhancement fund (276-00-2356-2000).....No limit
- 12 Other federal grants fund (276-00-3122-3100).....No limit
- 13 Kansas intermodal transportation
- 14 revolving fund (276-00-7552-7551).....No limit
- 15 Conversion of materials and
- 16 equipment fund (276-00-2256-2256).....No limit
- 17 Seat belt safety fund (276-00-2216-2216).....No limit
- 18 Driver's education scholarship
- 19 grant fund (276-00-2851-2851).....No limit
- 20 Transportation technology
- 21 development fund (276-00-2835-2835).....No limit
- 22 Broadband infrastructure construction
- 23 grant fund (276-00-2836-2836).....No limit
- 24 Short line rail improvement fund (276-00-2837-2837).....No limit
- 25 (b) Expenditures may be made by the above agency for the fiscal year
- 26 ending June 30, 2023, from the state highway fund (276-00-4100-4100)
- 27 for the following specified purposes: *Provided*, That expenditures from the
- 28 state highway fund for fiscal year 2023, other than refunds authorized by
- 29 law for the following specified purposes, shall not exceed the limitations
- 30 prescribed therefor as follows:
- 31 Agency operations (276-00-4100-0403).....\$305,591,473
- 32 *Provided*, That expenditures from the agency operations account of the
- 33 state highway fund for official hospitality by the secretary of transportation
- 34 shall not exceed \$5,000: *Provided further*, That expenditures may be made
- 35 from this account for engineering services furnished to counties for road
- 36 and bridge projects under K.S.A. 68-402e, and amendments thereto.
- 37 Conference fees (276-00-4100-2200).....No limit
- 38 *Provided*, That the secretary of transportation is hereby authorized to fix,
- 39 charge and collect conference, training and workshop attendance and
- 40 registration fees for conferences, training seminars and workshops
- 41 sponsored or cosponsored by the department: *Provided further*, That such
- 42 fees shall be deposited in the state treasury in accordance with the
- 43 provisions of K.S.A. 75-4215, and amendments thereto, and shall be

1 credited to the conference fees account of the state highway fund: *And*
2 *provided further*; That expenditures may be made from this account to
3 defray all or part of the costs of the conferences, training seminars and
4 workshops.

5 Categorical aid NHTSA national priority (276-00-4100-3035).....No limit
6 Unmanned aerial systems – UAS aviation only (276-00-4100-6400).....No
7 limit

8 Substantial maintenance (276-00-4100-0700).....No limit

9 Claims (276-00-4100-1150).....No limit

10 Payments for city

11 connecting links (276-00-4100-6200).....\$5,360,000

12 Federal local aid programs (276-00-4100-3000).....No limit

13 Bond services fees (276-00-4100-0580).....No limit

14 Other capital improvements (276-00-4100-8075).....No limit

15 *Provided*, That the secretary of transportation is authorized to make
16 expenditures from the other capital improvements account to undertake a
17 program to assist cities and counties with railroad crossings of roads not
18 on the state highway system.

19 (c) (1) In addition to the other purposes for which expenditures may
20 be made by the above agency from the state highway fund (276-00-4100-
21 4100) for fiscal year 2023, expenditures may be made by the above agency
22 from the following capital improvement account or accounts of the state
23 highway fund for fiscal year 2023 for the following capital improvement
24 project or projects, subject to the expenditure limitations prescribed
25 therefor:

26 Buildings – rehabilitation

27 and repair (276-00-4100-8005).....\$4,200,000

28 Buildings – reroofing (276-00-4100-8010).....\$527,117

29 Buildings – other construction, renovation

30 and repair (276-00-4100-8070).....\$18,248,376

31 Buildings – purchase land (276-00-4100-8065).....\$45,000

32 (2) In addition to the other purposes for which expenditures may be
33 made by the above agency from the state highway fund (276-00-4100-
34 4100) for fiscal year 2023, expenditures may be made by the above agency
35 from the state highway fund for fiscal year 2023 from the unencumbered
36 balance as of June 30, 2022, in each capital improvement project account
37 for a building or buildings in the state highway fund for one or more
38 projects approved for prior fiscal years: *Provided*, That all expenditures
39 from the unencumbered balance in any such project account of the state
40 highway fund for fiscal year 2023 shall not exceed the amount of the
41 unencumbered balance in such project account on June 30, 2022, subject
42 to the provisions of subsection (d): *Provided further*; That all expenditures
43 from any such project account shall be in addition to any expenditure

1 limitation imposed on the state highway fund for fiscal year 2023.

2 (d) During the fiscal year ending June 30, 2023, the secretary of
3 transportation, with the approval of the director of the budget, may transfer
4 any part of any item of appropriation in a capital improvement project
5 account for a building or buildings for fiscal year 2023 from the state
6 highway fund (276-00-4100-4100) for the department of transportation to
7 another item of appropriation in a capital improvement project account for
8 a building or buildings for fiscal year 2023 from the state highway fund for
9 the department of transportation: *Provided*, That the secretary of
10 transportation shall certify each such transfer to the director of accounts
11 and reports and shall transmit a copy of each such certification to the
12 director of legislative research.

13 (e) On April 1, 2023, the director of accounts and reports shall
14 transfer from the motor pool service fund (173-00-6109-4020) of the
15 department of administration to the state highway fund (276-00-4100-
16 4100) of the department of transportation an amount determined to be
17 equal to the sum of the annual vehicle registration fees for each vehicle
18 owned or leased by the state or any state agencies in accordance with
19 K.S.A. 75-4611, and amendments thereto.

20 (f) During the fiscal year ending June 30, 2023, upon notification
21 from the secretary of transportation that an amount is due and payable
22 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
23 the director of accounts and reports shall transfer from the state highway
24 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
25 the amount certified by the secretary as due and payable.

26 (g) Any payment for services during the fiscal year ending June 30,
27 2023, from the state highway fund (276-00-4100-4100) to other state
28 agencies shall be in addition to any expenditure limitation imposed on the
29 state highway fund for fiscal year 2023.

30 (h) Notwithstanding the provisions of K.S.A. 68-416, and
31 amendments thereto, or any other statute, for the fiscal year ending June
32 30, 2023, the secretary of transportation shall apportion and distribute
33 quarterly, on the first day of January, April, July and October, to cities on
34 the state highway system from the state highway fund moneys at the rate
35 of \$5,000 per year per lane per mile for the maintenance of streets and
36 highways in cities designated by the secretary as city connecting links:
37 *Provided*, That all moneys so distributed shall be used solely for the
38 maintenance of city connecting links: *Provided further*, That such
39 apportionment shall apply only to those city connecting link lanes
40 maintained by the city, and shall not apply to city connecting link lanes
41 maintained by the secretary pursuant to agreement with the city: *And*
42 *provided further*, That, as used in this subsection, "lane" means the portion
43 of the roadway for use of moving traffic of a standard width prescribed by

1 the secretary.

2 (i) On July 1, 2022, or as soon thereafter as moneys are available, the
3 director of accounts and reports shall transfer \$100,000 from the state
4 highway fund (276-00-4100-4100) of the department of transportation to
5 the driver's education scholarship grant fund (276-00-2851-2851) of the
6 department of transportation: *Provided*, That the secretary of transportation
7 is hereby authorized to transfer additional moneys from the state highway
8 fund to the driver's education scholarship grant fund during the fiscal year
9 ending June 30, 2023: *Provided further*, That the secretary shall certify
10 each such transfer to the director of accounts and reports and shall transmit
11 a copy of each such certification to the director of legislative research.

12 Sec. 66. In addition to the other purposes for which expenditures may
13 be made by the legislature from the operations (including official
14 hospitality) account of the state general fund for the fiscal year ending
15 June 30, 2023, expenditures shall be made by the legislature from the
16 operations (including official hospitality) account of the state general fund
17 for fiscal year 2023 for an additional amount of allowance equal to the
18 amount required to provide, along with the amount of allowance otherwise
19 payable from appropriations for the legislature to each member of the
20 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
21 thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the
22 two-week period that coincides with the first biweekly payroll period,
23 which is chargeable to fiscal year 2023 and for each of the 14 ensuing two-
24 week periods thereafter; and (b) equal to \$354.15 for the two-week period
25 that coincides with the biweekly payroll period, which includes March 19,
26 2023, which is chargeable to fiscal year 2023 and for each of the four
27 ensuing two-week periods thereafter, for each member of the legislature to
28 defray expenses incurred between sessions of the legislature for postage,
29 telephone, office and other incidental expenses, which are chargeable to
30 fiscal year 2023, notwithstanding the provisions of K.S.A. 46-137a, and
31 amendments thereto: *Provided*, That all expenditures under this section for
32 such purposes shall be made otherwise in the same manner that such
33 allowance is payable to such members of the legislature for such two-week
34 periods, for which such allowance is payable in accordance with this
35 section and which are chargeable to fiscal year 2023.

36 Sec. 67. (a) On June 30, 2023, notwithstanding the provisions of
37 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
38 of accounts and reports shall transfer the amount of any unencumbered
39 balance in the expanded lottery act revenues fund to the state general fund:
40 *Provided*, That the transfer of such amount shall be in addition to any other
41 transfer from the expanded lottery act revenues fund to the state general
42 fund as prescribed by law.

43 (b) On June 30, 2023, the director of accounts and reports shall

1 determine and notify the director of the budget if the amount of revenue
 2 collected in the expanded lottery act revenues fund for the fiscal year
 3 ending June 30, 2023, is insufficient to fund the appropriations and
 4 transfers that are authorized from the expanded lottery act revenues fund
 5 for the fiscal year ending June 30, 2023, in accordance with the provisions
 6 of appropriation acts. The director of the budget shall certify to the director
 7 of accounts and reports the amount necessary to be transferred from the
 8 state general fund to the expanded lottery act revenues fund in order to
 9 fund all such appropriations and transfers that are authorized from the
 10 expanded lottery act revenues fund for the fiscal year ending June 30,
 11 2023. Upon receipt of such certification, the director of accounts and
 12 reports shall transfer the amount of moneys from the state general fund to
 13 the expanded lottery act revenues fund that is required in accordance with
 14 the certification by the director of the budget under this section. At the
 15 same time as the director of the budget transmits this certification to the
 16 director of accounts and reports, the director of the budget shall transmit a
 17 copy of such certification to the director of legislative research.

18 Sec. 68.

19 STATE FINANCE COUNCIL

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

22 State employee pay increase.....\$56,800,539

23 *Provided*, That all moneys in the state employee pay increase account shall
 24 be used for the purpose of paying the proportionate share of the cost to the
 25 state general fund of the salary increase, including associated employer
 26 contributions, during fiscal year 2023.

27 (b) There is appropriated for the above agency from the state
 28 economic development initiatives fund for the fiscal year ending June 30,
 29 2023, the following:

30 State employee pay increase.....\$578,211

31 *Provided*, That all moneys in the state employee pay increase account shall
 32 be used for the purpose of paying the proportionate share of the cost to the
 33 state economic development initiatives fund of the salary increase,
 34 including associated employer contributions, during fiscal year 2023.

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

37 State employee pay increase.....\$75,459

38 *Provided*, That all moneys in the state employee pay increase account shall
 39 be used for the purpose of paying the proportionate share of the cost to the
 40 state water plan fund of the salary increase, including associated employer
 41 contributions, during fiscal year 2023.

42 (d) There is appropriated for the above agency from the children's
 43 initiatives fund for the fiscal year ending June 30, 2023, the following:

1 State employee pay increase.....\$7,739
 2 *Provided*, That all moneys in the state employee pay increase account shall
 3 be used for the purpose of paying the proportionate share of the cost to the
 4 children's initiatives fund of the salary increase, including associated
 5 employer contributions, during fiscal year 2023.

6 (e) There is appropriated for the above agency from the Kansas
 7 endowment for youth fund for the fiscal year ending June 30, 2023, the
 8 following:

9 State employee pay increase.....\$7,999
 10 *Provided*, That all moneys in the state employee pay increase account shall
 11 be used for the purpose of paying the proportionate share of the cost to the
 12 Kansas endowment for youth fund of the salary increase, including
 13 associated employer contributions, during fiscal year 2023.

14 (f) Upon recommendation of the director of the budget, the state
 15 finance council, acting on this matter, which is hereby characterized as a
 16 matter of legislative delegation and subject to the guidelines prescribed in
 17 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
 18 approve increases in expenditure limitations on special revenue funds and
 19 accounts and increase the transfers between special revenue funds as
 20 necessary to pay the salary increases under this section for the fiscal year
 21 ending June 30, 2023. The director of accounts and reports is hereby
 22 authorized and directed to increase expenditure limitations on such special
 23 revenue funds and accounts and increase the transfers between special
 24 revenue funds in accordance with such approval for the purpose of paying
 25 from such funds or accounts the proportionate share of the cost to such
 26 funds or accounts, including associated employer contributions, of the
 27 salary increases and other amounts specified for the fiscal year ending
 28 June 30, 2023.

29 (g) (1) Except as provided in subsection (h) of this section, effective
 30 with the first payroll period chargeable to the fiscal year ending June 30,
 31 2023, the classified pay matrix shall be adjusted upwards in the amount of
 32 5.0 percent, rounded to the nearest penny, resulting in corresponding
 33 increase to all classified employees.

34 (2) Except as provided in subsection (h) of this section, effective with
 35 the first payroll period chargeable to the fiscal year ending June 30, 2023,
 36 all state agencies shall receive a sum equivalent to the total of 5.0 percent,
 37 rounded to the nearest penny, of the salaries of all benefits eligible
 38 unclassified employees in said agency, to be distributed as a merit pool.

39 (h) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
 40 137b, and amendments thereto, or any other statute, the provisions of
 41 subsection (g) shall not apply to the compensation or bi-weekly allowance
 42 paid to each member of the legislature.

43 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and

1 amendments thereto, or any other statute, the provisions of subsection (g)
2 shall not apply to state officers elected on a statewide basis.

3 (3) The provisions of subsection (g) shall not apply to:

4 (A) Teachers and licensed personnel and employees at the Kansas
5 state school for the deaf or the Kansas state school for the blind.

6 (B) Employees assigned to a trooper or officer classification of the
7 Kansas highway patrol.

8 Sec. 69.

9 STATE FINANCE COUNCIL

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

12 Conversion of certain KPERS public safety
13 employees to KP&F.....\$10,000,000

14 *Provided*, That all moneys in the conversion of certain KPERS public
15 safety employees to KP&F account shall be used for the purpose of paying
16 the proportionate share of the cost to the state general fund of associated
17 employer contributions during fiscal year 2023: *Provided further*, That the
18 state finance council, acting on this matter, which is hereby characterized
19 as a matter of legislative delegation and subject to the guidelines
20 prescribed in K.S.A. 75-3711c(c), and amendments thereto, is hereby
21 authorized to approve the expenditure of moneys from this account for
22 such purpose for the fiscal year ending June 30, 2023: *Provided however*,
23 That if legislation affiliating the department of corrections and the Kansas
24 department of wildlife and parks with the Kansas police and firemen's
25 retirement system for membership in such system of certain public safety
26 employees is not passed by the legislature during the 2022 regular session
27 and enacted into law, then, on July 1, 2022, the \$10,000,000 appropriated
28 for the above agency for the fiscal year ending June 30, 2023, by this
29 section from the state general fund in the conversion of certain KPERS
30 public safety employees to KP&F account is hereby lapsed.

31 Sec. 70.

32 DEPARTMENT OF ADMINISTRATION

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

36 Rehabilitation and repair for
37 state facilities (173-00-1000-8500).....\$3,449,493

38 *Provided*, That any unencumbered balance in the rehabilitation and repair
39 for state facilities account in excess of \$100 as of June 30, 2022, is hereby
40 reappropriated for fiscal year 2023.

41 Docking state office building
42 rehabilitation and repair (173-00-1000).....\$120,000,000

43 *Provided*, That if the above agency, in consultation with the director of the

1 budget, determines that federal moneys received by the state that are
 2 identified as moneys from the federal government for aid to the state of
 3 Kansas for coronavirus relief are eligible to be used for any such capital
 4 improvement projects, may be expended at the discretion of the state, in
 5 compliance with the office of management and budget's uniform
 6 administrative requirements, cost principles and audit requirements for
 7 federal awards, are unencumbered during fiscal year 2023 and may be
 8 used for the purposes of this proviso, the director of the budget shall
 9 certify the amount of such federal moneys to the director of accounts and
 10 reports and then, on the date of such certification, of the \$120,000,000
 11 appropriated for the above agency for the fiscal year ending June 30, 2023,
 12 by this section from the state general fund in the Docking state office
 13 building rehabilitation and repair account (173-00-1000), an amount equal
 14 to such certified amount is hereby lapsed: *And provided further*, That at the
 15 same time as the director of the budget transmits certification to the
 16 director of accounts and reports, the director of the budget shall transmit a
 17 copy of such certification to the director of legislative research.

18	Debt service refunding – 2016H (173-00-1000-0464).....	\$6,289,875
19	Debt service	
20	refunding – 2019F/G (173-00-1000-0465).....	\$6,575,466
21	Debt service	
22	refunding – 2020R (173-00-1000).....	\$12,047,450
23	Debt service	
24	refunding – 2020S (173-00-1000).....	\$774,000
25	Debt service refunding – 2021P (173-00-1000).....	\$5,764,000

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

30	Veterans memorial fund (173-00-7253-7250).....	No limit
31	State facilities gift fund (173-00-7263-7290).....	No limit
32	Master lease program fund (173-00-8732).....	No limit
33	State buildings	
34	depreciation fund (173-00-6149-4500).....	No limit
35	Executive mansion gifts fund (173-00-7257-7270).....	No limit
36	Topeka state hospital cemetery memorial	
37	gift fund (173-00-7337-7240).....	No limit
38	Capitol area plaza authority	
39	planning fund (173-00-7121-7035).....	No limit

40 *Provided*, That the secretary of administration may accept gifts, donations
 41 and grants of money, including payments from local units of city and
 42 county government, for the development of a new master plan for the
 43 capitol plaza and the state zoning area described in K.S.A. 75-3619, and

1 amendments thereto: *Provided further*, That all such gifts, donations and
2 grants shall be deposited in the state treasury in accordance with the
3 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
4 capitol area plaza authority planning fund.

5 Statehouse debt service – state
6 highway fund (173-00-2861-2861).....No limit

7 Debt service refunding – 2019F/G –
8 state highway fund (173-00-2823-2823).....No limit

9 Debt service refunding – 2020R –
10 state highway fund (173-00-2865-2865).....No limit

11 Debt service refunding – 2020S –
12 state highway fund (173-00-2866-2866).....No limit

13 (c) In addition to the other purposes for which expenditures may be
14 made by the above agency from the building and ground fund for fiscal
15 year 2023, expenditures may be made by the above agency from the
16 following capital improvement account or accounts of the building and
17 ground fund (173-00-2028) for fiscal year 2023 for the following capital
18 improvement project or projects, subject to the expenditure limitations
19 prescribed therefor:

20 Parking improvements
21 and repair (173-00-2028-2085).....No limit

22 (d) In addition to the other purposes for which expenditures may be
23 made by the above agency from the state buildings depreciation fund (173-
24 00-6149) for fiscal year 2023, expenditures may be made by the above
25 agency from the following capital improvement account or accounts of the
26 state buildings depreciation fund for fiscal year 2023 for the following
27 capital improvement project or projects, subject to the expenditure
28 limitations prescribed therefor:

29 State of Kansas facilities projects –
30 debt service (173-00-6149-4520).....No limit

31 *Provided*, That all expenditures from each such capital improvement
32 account shall be in addition to any expenditure limitations imposed on the
33 state buildings depreciation fund for fiscal year 2023.

34 (e) In addition to the other purposes for which expenditures may be
35 made by the above agency from the state buildings operating fund (173-
36 00-6148) for fiscal year 2023, expenditures may be made by the above
37 agency from the following capital improvement account or accounts of the
38 state buildings operating fund for fiscal year 2023 for the following capital
39 improvement project or projects, subject to the expenditure limitations
40 prescribed therefor:

41 Eisenhower building purchase and renovation –
42 debt service (173-00-6148-4610).....No limit

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

1 made by the above agency from the building and ground fund (173-00-
 2 2028), the state buildings depreciation fund (173-00-6149), and the state
 3 buildings operating fund (173-00-6148) for fiscal year 2023, expenditures
 4 may be made by the above agency from each such special revenue fund for
 5 fiscal year 2023 from the unencumbered balance as of June 30, 2022, in
 6 each existing capital improvement account of each such special revenue
 7 fund: *Provided*, That expenditures from the unencumbered balance of any
 8 such existing capital improvement account shall not exceed the amount of
 9 the unencumbered balance in such account on June 30, 2022: *Provided*
 10 *further*, That all expenditures from the unencumbered balance of any such
 11 account shall be in addition to any expenditure limitation imposed on each
 12 such special revenue fund for fiscal year 2023 and shall be in addition to
 13 any other expenditure limitation imposed on any such account of each
 14 such special revenue fund for fiscal year 2023.

15 Sec. 71.

16 DEPARTMENT OF COMMERCE

17 (a) In addition to the other purposes for which expenditures may be
 18 made by the above agency from the reimbursement and recovery fund
 19 (300-00-2275) for fiscal year 2023, expenditures may be made by the
 20 above agency from the following capital improvement account or accounts
 21 of the reimbursement and recovery fund during the fiscal year 2023, for
 22 the following capital improvement project or projects, subject to the
 23 expenditure limitations prescribed therefor:

24 Rehabilitation and repair (300-00-2275).....No limit

25 (b) In addition to the other purposes for which expenditures may be
 26 made by the above agency from the Wagner Peyser employment services –
 27 federal fund (300-00-3275) for fiscal year 2023, expenditures may be
 28 made by the above agency from the following capital improvement
 29 account or accounts of the Wagner Peyser employment services – federal
 30 fund during the fiscal year 2023, for the following capital improvement
 31 project or projects, subject to the expenditure limitations prescribed
 32 therefor:

33 Rehabilitation and repair (300-00-3275).....No limit

34 Sec. 72.

35 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 36 DIVISION OF ENVIRONMENT

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

40 KDHE lab (264-00-1000).....\$65,000,000

41 *Provided*, That if the above agency, in consultation with the director of the
 42 budget, determines that federal moneys received by the state that are
 43 identified as moneys from the federal government for aid to the state of

1 Kansas for coronavirus relief are eligible to be used for any such capital
 2 improvement projects, may be expended at the discretion of the state, in
 3 compliance with the office of management and budget's uniform
 4 administrative requirements, cost principles and audit requirements for
 5 federal awards, are unencumbered during fiscal year 2023 and may be
 6 used for the purposes of this proviso, the director of the budget shall
 7 certify the amount of such federal moneys to the director of accounts and
 8 reports and then, on the date of such certification, of the \$65,000,000
 9 appropriated for the above agency for the fiscal year ending June 30, 2023,
 10 by this section from the state general fund in the KDHE lab account (264-
 11 00-1000), an amount equal to such certified amount is hereby lapsed: *And*
 12 *provided further*, That at the same time as the director of the budget
 13 transmits certification to the director of accounts and reports, the director
 14 of the budget shall transmit a copy of such certification to the director of
 15 legislative research.

16 Sec. 73.

17 KANSAS DEPARTMENT FOR
 18 AGING AND DISABILITY SERVICES

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

22 Rehabilitation and repair projects (039-00-8100-8240).....\$11,335,142

23 *Provided*, That the secretary for aging and disability services is hereby
 24 authorized to transfer moneys during fiscal year 2023 from the
 25 rehabilitation and repair projects account to a rehabilitation and repair
 26 account for any institution, as defined by K.S.A. 76-12a01, and
 27 amendments thereto, for projects approved by the secretary for aging and
 28 disability services: *Provided further*, That expenditures also may be made
 29 from this account during fiscal year 2023 for the purposes of rehabilitation
 30 and repair for facilities of the Kansas department for aging and disability
 31 services other than any institution, as defined by K.S.A. 76-12a01, and
 32 amendments thereto.

33 Debt service – state hospitals
 34 rehabilitation and repair (039-00-8100-8325).....\$2,586,200
 35 Ligature resistant furniture (410-00-8100)\$80,926
 36 Larned state hospital – city of Larned
 37 wastewater treatment (410-00-8100-8300).....\$129,620

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

43 Sec. 74.

DEPARTMENT OF LABOR

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(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 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 2023 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.

(b) 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 2023 as authorized by this or other appropriation act of the 2022 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2023 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*

1 further; That expenditures from the employment security administration
2 property sale fund shall not exceed the limitation established for fiscal year
3 2023 by this or other appropriation act of the 2022 regular session of the
4 legislature except upon approval of the state finance council.

5 (c) In addition to the other purposes for which expenditures may be
6 made by the above agency from the workmen's compensation fee fund
7 (296-00-2124) for fiscal year 2023, expenditures may be made by the
8 above agency from the workmen's compensation fee fund for fiscal year
9 2023 for the following capital improvement projects: Payment of
10 rehabilitation and repair projects: *Provided*, That expenditures from the
11 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
12 2023 for such capital improvement purposes shall not exceed \$1,555,000.

13 Sec. 75.

14 KANSAS COMMISSION ON
15 VETERANS AFFAIRS OFFICE

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

19 Veterans cemetery program rehabilitation and
20 repair projects (694-00-1000-0904).....\$127,000

21 *Provided*, That any unencumbered balance in the veterans cemetery
22 program rehabilitation and repair projects account in excess of \$100 as of
23 June 30, 2022, is hereby reappropriated for fiscal year 2023.

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

27 Soldiers' home rehabilitation and
28 repair projects (694-00-8100-7100).....\$785,359

29 Veterans' home rehabilitation and
30 repair projects (694-00-8100-8250).....\$1,040,856

31 Sec. 76.

32 KANSAS STATE SCHOOL FOR THE BLIND

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

36 Rehabilitation and
37 repair projects (604-00-8100-8108).....\$278,250

38 Security system
39 upgrade project (604-00-8100-8130).....\$144,545

40 Campus boilers and
41 HVAC upgrades (604-00-8100-8145).....\$300,234

42 Walk-in refrigerator replacement.....\$215,266

43 Electrical safety upgrade.....\$48,300

1 Brighton building elevator.....\$283,235

2 Sec. 77.

3 KANSAS STATE SCHOOL FOR THE DEAF

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

7 Rehabilitation and repair projects (610-00-8100-8108).....\$325,238

8 Campus boilers and

9 HVAC upgrades (610-00-8100-8145).....\$571,230

10 Campus life safety and security (610-00-8100-8130).....\$194,495

11 Foltz gym wall.....\$70,000

12 Roberts building classroom renovation.....\$114,035

13 Walk-in refrigerator replacement.....\$254,910

14 Sec. 78.

15 STATE HISTORICAL SOCIETY

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

18 Rehabilitation and repair

19 projects (288-00-1000-8088).....\$375,000

20 *Provided*, That any unencumbered balance in the rehabilitation and repair
21 projects account in excess of \$100 as of June 30, 2022, is hereby
22 reapportioned for fiscal year 2023.

23 (b) In addition to the other purposes for which expenditures may be
24 made by the above agency from the private gifts, grants and bequests fund
25 (288-00-7302) for fiscal year 2023, expenditures may be made by the
26 above agency from the following capital improvement account or accounts
27 of the private gifts, grants and bequests fund for fiscal year 2023 for the
28 following capital improvement project or projects, subject to the
29 expenditure limitations prescribed therefor:

30 Rehabilitation and repair

31 projects.....No limit

32 *Provided*, That all expenditures from each such capital improvement
33 account shall be in addition to any expenditure limitations imposed on the
34 private gifts, grants and bequests fund for fiscal year 2023.

35 (c) In addition to the other purposes for which expenditures may be
36 made by the above agency from the historical preservation grant in aid
37 fund (288-00-3089) for fiscal year 2023, expenditures may be made by the
38 above agency from the following capital improvement account or accounts
39 of the historical preservation grant in aid fund for fiscal year 2023 for the
40 following capital improvement project or projects, subject to the
41 expenditure limitations prescribed therefor:

42 Rehabilitation and repair projects.....No limit

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 historical preservation grant in aid fund for fiscal year 2023.

3 (d) In addition to the other purposes for which expenditures may be
4 made by the above agency from the private gifts, grants and bequests fund,
5 historic properties fee fund, state historical facilities fund, save America's
6 treasures fund, historical society capital improvement fund, law
7 enforcement memorial fund and historical preservation grant in aid fund
8 for fiscal year 2023, expenditures may be made by the above agency from
9 each such special revenue fund for fiscal year 2023 from the
10 unencumbered balance as of June 30, 2022, in each existing capital
11 improvement account of each such special revenue fund: *Provided*, That
12 expenditures from the unencumbered balance of any such existing capital
13 improvement account shall not exceed the amount of the unencumbered
14 balance in such account on June 30, 2022: *Provided further*, That all
15 expenditures from the unencumbered balance of any such account shall be
16 in addition to any expenditure limitation imposed on each such special
17 revenue fund for fiscal year 2023 and shall be in addition to any other
18 expenditure limitation imposed on any such account of each such special
19 revenue fund for fiscal year 2023.

20 Sec. 79.

21 EMPORIA STATE UNIVERSITY

22 (a) There is appropriated for the above agency from the following
23 special revenue fund or funds for the fiscal year ending June 30, 2023, all
24 moneys now or hereafter lawfully credited to and available in such fund or
25 funds, except that expenditures shall not exceed the following:

- 26 Memorial union project –
- 27 debt service 2020F (379-00-5161-5040).....No limit
- 28 Student housing projects –
- 29 debt service 2017D (379-00-5169-5050).....No limit
- 30 Twin towers housing project –
- 31 debt service 2017D (379-00-5120-5030).....No limit
- 32 Parking maintenance projects (379-00-5186-5060).....No limit
- 33 Rehabilitation and
- 34 repair projects (379-00-2526-2040).....No limit
- 35 Rehabilitation and repair projects (379-00-2069-2010).....No limit
- 36 Student housing projects (379-00-5650-5120).....No limit
- 37 Deferred maintenance projects (379-00-2485-2485).....No limit

38 (b) During the fiscal year ending June 30, 2023, the above agency
39 may make expenditures from the rehabilitation and repair projects,
40 Americans with disabilities act compliance projects, state fire marshal
41 code compliance projects, and improvements to classroom projects for
42 institutions of higher education account of the Kansas educational building
43 fund of the above agency of moneys transferred to such account by the

1 state board of regents by any provision of this or other appropriation act of
2 the 2022 regular session of the legislature: *Provided*, That this subsection
3 shall not apply to the unencumbered balance in any account of the Kansas
4 educational building fund of the above agency that was first appropriated
5 for any fiscal year commencing prior to July 1, 2021.

6 Sec. 80.

7 FORT HAYS STATE UNIVERSITY

8 (a) There is appropriated for the above agency from the following
9 special revenue fund or funds for the fiscal year ending June 30, 2023, all
10 moneys now or hereafter lawfully credited to and available in such fund or
11 funds, except that expenditures shall not exceed the following:

- 12 Lewis field renovation –
- 13 debt service 2016B (246-00-5103-5020).....No limit
- 14 Memorial union renovation –
- 15 debt service 2005G (246-00-5102-5010).....No limit
- 16 Memorial union addition –
- 17 debt service 2020C (246-00-2510-2040).....No limit
- 18 Memorial union project (246-00-2510-2040).....No limit
- 19 Energy conservation –
- 20 debt service (246-00-2035-2000).....No limit
- 21 Wiest hall replacement –
- 22 debt service 2016B (246-00-5103-5020).....No limit
- 23 Deferred maintenance projects (246-00-2483-2483).....No limit
- 24 Forsyth library renovation (246-00-2035-2000).....No limit
- 25 Rarick hall renovation (246-00-2035-2000).....No limit
- 26 Akers energy center project (246-00-2035-2000).....No limit
- 27 Student union rehabilitation and
- 28 repair projects (246-00-5102-5010).....No limit
- 29 Rehabilitation and
- 30 repair projects (246-00-2035-2000).....No limit
- 31 Rehabilitation and
- 32 repair projects (246-00-2510-2040).....No limit
- 33 Student housing rehabilitation and
- 34 repair projects (246-00-5103-5020).....No limit
- 35 Parking maintenance projects (246-00-5185-5050).....No limit

36 (b) During the fiscal year ending June 30, 2023, the above agency
37 may make expenditures from the rehabilitation and repair projects,
38 Americans with disabilities act compliance projects, state fire marshal
39 code compliance projects, and improvements to classroom projects for
40 institutions of higher education account of the Kansas educational building
41 fund of the above agency of moneys transferred to such account by the
42 state board of regents by any provision of this or other appropriation act of
43 the 2022 regular session of the legislature: *Provided*, That this subsection

1 shall not apply to the unencumbered balance in any account of the Kansas
2 educational building fund of the above agency that was first appropriated
3 for any fiscal year commencing prior to July 1, 2021.

4 Sec. 81.

5 KANSAS STATE UNIVERSITY

6 (a) There is appropriated for the above agency from the following
7 special revenue fund or funds for the fiscal year ending June 30, 2023, all
8 moneys now or hereafter lawfully credited to and available in such fund or
9 funds, except that expenditures shall not exceed the following:

- 10 Energy conservation projects –
- 11 debt service 2021A, 2012F/H, 2017B
- 12 (367-00-2062-2000; 367-00-5163-4500).....No limit
- 13 Research initiative debt service
- 14 2021A (367-00-2901-2106).....No limit
- 15 Chiller plant project –
- 16 debt service 2015B (367-00-2062-2000).....No limit
- 17 Recreation complex project – debt service
- 18 2021A, 2010G1/2 (367-00-2520-2080).....No limit
- 19 Student union renovation project –
- 20 debt service 2016A (367-00-2520-2080).....No limit
- 21 Electrical upgrade project – debt service 2017E
- 22 (367-00-2520-2080; 367-00-2484-2484).....No limit
- 23 Salina student life center project – debt service
- 24 2008D (367-00-5111-5101).....No limit
- 25 Childcare development center project –
- 26 debt service 2019C (367-00-5125-5101).....No limit
- 27 Jardine housing project – debt service 2022D/
28 2014D/2015B/2011G-1 (367-00-5163-4500).....No limit
- 29 Wefald dining and residence hall project – debt
30 service 2022D/2014D-2 (367-00-5163-4500).....No limit
- 31 Union parking –
- 32 debt service 2016A (367-00-5181-4630).....No limit
- 33 Seaton hall renovation –
- 34 debt service 2016A (367-00-2520-2080).....No limit
- 35 Chemical landfill – debt service
- 36 refunding 2011G-2 (367-00-2901-2160).....No limit
- 37 Derby dining center project – debt
38 service 2019C (367-00-5163-4500).....No limit
- 39 Capital lease – debt service (367-00-2062-2000).....No limit
- 40 Capital lease – debt service (367-00-2520-2080).....No limit
- 41 Capital lease – debt service (367-00-5117-4430).....No limit
- 42 Rehabilitation and repair projects
- 43 (367-00-2062-2000; 367-00-2062-2080).....No limit

- 1 Deferred maintenance projects (367-00-2484-2484).....No limit
- 2 Parking maintenance projects (367-00-5181-4638).....No limit
- 3 Student housing projects (367-00-5163-
- 4 4500).....No limit

5 (b) During the fiscal year ending June 30, 2023, the above agency
 6 may make expenditures from the rehabilitation and repair projects,
 7 Americans with disabilities act compliance projects, state fire marshal
 8 code compliance projects, and improvements to classroom projects for
 9 institutions of higher education account of the Kansas educational building
 10 fund of the above agency of moneys transferred to such account by the
 11 state board of regents by any provision of this or other appropriation act of
 12 the 2022 regular session of the legislature: *Provided*, That this subsection
 13 shall not apply to the unencumbered balance in any account of the Kansas
 14 educational building fund of the above agency that was first appropriated
 15 for any fiscal year commencing prior to July 1, 2021.

16 Sec. 82.

17 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 18 AND AGRICULTURE RESEARCH PROGRAMS

19 (a) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 21 moneys now or hereafter lawfully credited to and available in such fund or
 22 funds, except that expenditures shall not exceed the following:

- 23 Capital lease – debt service (369-00-2697-1100).....No limit
- 24 Capital lease – debt service (369-00-2921-1200).....No limit

25 Sec. 83.

26 KANSAS STATE UNIVERSITY
 27 VETERINARY MEDICAL CENTER

28 (a) There is appropriated for the above agency from the following
 29 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 30 moneys now or hereafter lawfully credited to and available in such fund or
 31 funds, except that expenditures shall not exceed the following:

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

33 Sec. 84.

34 PITTSBURG STATE UNIVERSITY

35 (a) There is appropriated for the above agency from the following
 36 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 37 moneys now or hereafter lawfully credited to and available in such fund or
 38 funds, except that expenditures shall not exceed the following:

- 39 Building renovations – debt service 2014A1
 40 (385-00-2833-2831; 385-00-5106-5105).....No limit
- 41 Overman student center –
 42 debt service 2014A2 (385-00-2820-2820).....No limit
- 43 Deferred maintenance projects (385-00-2486-2486).....No limit

1 Student health center –
 2 debt service 2009G (385-00-2828-2851).....No limit
 3 Overman student
 4 center project (385-00-2820-2820).....No limit
 5 Rehabilitation and
 6 repair projects (385-00-2833-2831).....No limit
 7 Student housing maintenance projects (385-00-5646-5160).....No limit
 8 Parking maintenance projects (385-00-5187-5060).....No limit
 9 Energy conservation projects –
 10 debt service 2011D/D3, 2015M,
 11 2014A-1 (385-00-5165-5050).....No limit
 12 Student housing project – debt
 13 service 2011D1 (385-00-2833-2830).....No limit
 14 Student housing projects – debt service
 15 2014A2, 2011D1/D3,
 16 2014A1, 2020H (385-00-5165-5050).....No limit
 17 Student housing projects – debt
 18 service 2011D1 (385-00-5646-5160).....No limit
 19 Parking facility – debt service
 20 2020H (385-00-5187-5060).....No limit
 21 Tyler scientific research center – debt
 22 service 2015K (385-00-2903-2903).....No limit

23 (b) During the fiscal year ending June 30, 2023, the above agency
 24 may make expenditures from the rehabilitation and repair projects,
 25 Americans with disabilities act compliance projects, state fire marshal
 26 code compliance projects, and improvements to classroom projects for
 27 institutions of higher education account of the Kansas educational building
 28 fund of the above agency of moneys transferred to such account by the
 29 state board of regents by any provision of this or other appropriation act of
 30 the 2022 regular session of the legislature: *Provided*, That this subsection
 31 shall not apply to the unencumbered balance in any account of the Kansas
 32 educational building fund of the above agency that was first appropriated
 33 for any fiscal year commencing prior to July 1, 2021.

34 Sec. 85.

35 UNIVERSITY OF KANSAS

36 (a) There is appropriated for the above agency from the following
 37 special revenue fund or funds for the fiscal year ending June 30, 2023, all
 38 moneys now or hereafter lawfully credited to and available in such fund or
 39 funds, except that expenditures shall not exceed the following:

40 Student housing projects –
 41 debt service 2014C, 2017A,
 42 2020B, 2021D (682-00-5142-5050).....No limit
 43 Engineering facility – debt service 2021D

1	(682-00-2153-2153; 682-00-2545-2080).....	No limit
2	Student recreation center –	
3	debt service 2017A (682-00-2864-2860).....	No limit
4	Parking facilities – debt service	
5	2014C, 2017A (682-00-5175-5070).....	No limit
6	McCullum hall parking –	
7	debt service 2014C (682-00-5175-5070).....	No limit
8	Energy conservation projects – debt service	
9	2020B (682-00-2107-2000).....	No limit
10	Energy conservation projects –	
11	debt service (682-00-2545-2080).....	No limit
12	Earth, energy and environment center –	
13	debt service 2017A (682-00-2545-2080).....	No limit
14	Parking maintenance projects (682-00-5175-5070).....	No limit
15	Student housing	
16	maintenance projects (682-00-5621-5110).....	No limit
17	Rehabilitation and	
18	repair projects (682-00-2107-2000).....	No limit
19	Kansas law enforcement training	
20	center projects (682-00-2133-2020).....	No limit
21	Rehabilitation and	
22	repair projects (682-00-2545-2080).....	No limit
23	Deferred maintenance projects (682-00-2487-2487).....	No limit
24	(b) During the fiscal year ending June 30, 2023, the above agency	
25	may make expenditures from the rehabilitation and repair projects,	
26	Americans with disabilities act compliance projects, state fire marshal	
27	code compliance projects, and improvements to classroom projects for	
28	institutions of higher education account of the Kansas educational building	
29	fund of the above agency of moneys transferred to such account by the	
30	state board of regents by any provision of this or other appropriation act of	
31	the 2022 regular session of the legislature: <i>Provided</i> , That this subsection	
32	shall not apply to the unencumbered balance in any account of the Kansas	
33	educational building fund of the above agency that was first appropriated	
34	for any fiscal year commencing prior to July 1, 2021.	
35	Sec. 86.	
36	UNIVERSITY OF KANSAS MEDICAL CENTER	
37	(a) There is appropriated for the above agency from the following	
38	special revenue fund or funds for the fiscal year ending June 30, 2023, all	
39	moneys now or hereafter lawfully credited to and available in such fund or	
40	funds, except that expenditures shall not exceed the following:	
41	Health education building –	
42	debt service 2017A (683-00-2108-2500).....	No limit
43	Energy conservation –	

1	debt service 2020B (683-00-2108-2500).....	No limit
2	Hemenway research initiative – debt service	
3	2020B (683-00-2907-2800; 683-00-2108).....	No limit
4	KUMC research institute – debt service	
5	2020B (683-00-2907-2800; 683-00-2108).....	No limit
6	Parking garage 3 –	
7	debt service 2014C (683-00-5176-5550).....	No limit
8	Parking garage 4 – debt service	
9	2020B (683-00-5176-5550).....	No limit
10	Parking garage 5 –	
11	debt service 2016C (683-00-5176-5550).....	No limit
12	Deferred maintenance projects (683-00-2488-2488).....	No limit
13	Rehabilitation and	
14	repair projects (683-00-2108-2500).....	No limit
15	Rehabilitation and	
16	repair projects (683-00-2394-2390).....	No limit
17	Rehabilitation and	
18	repair projects (683-00-2551-2600).....	No limit
19	Rehabilitation and	
20	repair projects (683-00-2907-2800).....	No limit
21	Rehabilitation and	
22	repair projects (683-00-2915-2915).....	No limit
23	Parking maintenance projects (683-00-5176-5550).....	No limit

24 (b) During the fiscal year ending June 30, 2023, the above agency
25 may make expenditures from the rehabilitation and repair projects,
26 Americans with disabilities act compliance projects, state fire marshal
27 code compliance projects, and improvements to classroom projects for
28 institutions of higher education account of the Kansas educational building
29 fund of the above agency of moneys transferred to such account by the
30 state board of regents by any provision of this or other appropriation act of
31 the 2022 regular session of the legislature: *Provided*, That this subsection
32 shall not apply to the unencumbered balance in any account of the Kansas
33 educational building fund of the above agency that was first appropriated
34 for any fiscal year commencing prior to July 1, 2021.

35 Sec. 87.

36 WICHITA STATE UNIVERSITY

37 (a) There is appropriated for the above agency from the following
38 special revenue fund or funds for the fiscal year ending June 30, 2023, all
39 moneys now or hereafter lawfully credited to and available in such fund or
40 funds, except that expenditures shall not exceed the following:

41	Energy conservation –	
42	debt service (715-00-2112-2000).....	No limit
43	Rhatigan student center –	

1	debt service 2012A1 (715-00-2558-2030).....	No limit
2	Engineering research lab – debt	
3	service 2012A-2 (715-00-2558-2030).....	No limit
4	Shocker residence hall –	
5	debt service 2021L (715-00-5100-5250).....	No limit
6	Parking garage – debt	
7	service 2016J (715-00-5148-5000).....	No limit
8	Fairmont towers – debt	
9	service 2012A2 (715-00-5620-5270).....	No limit
10	Woolsey hall – school of business	
11	debt service 2020P (715-00-2112-2000).....	No limit
12	Flats and suites –	
13	debt service 2020P (715-00-5100-5250).....	No limit
14	Deferred maintenance projects (715-00-2489-2489).....	No limit
15	Rehabilitation and repair projects	
16	(715-00-2558-2558; 715-00-2908-2080).....	No limit
17	Parking maintenance projects (715-00-5159-5040).....	No limit
18	Clinton hall – debt service (715-00-2558).....	No limit
19	Convergence sciences 2 –	
20	debt service 2021L (715-00-2558).....	No limit
21	Marcus welcome center project (715-00-2558).....	No limit
22	Student housing projects (715-00-5100-5250).....	No limit
23	Pandemic-related projects (715-00-3149; 715-00-3753).....	No limit
24	(b) During the fiscal year ending June 30, 2023, the above agency	
25	may make expenditures from the rehabilitation and repair projects,	
26	Americans with disabilities act compliance projects, state fire marshal	
27	code compliance projects, and improvements to classroom projects for	
28	institutions of higher education account of the Kansas educational building	
29	fund of the above agency of moneys transferred to such account by the	
30	state board of regents by any provision of this or other appropriation act of	
31	the 2022 regular session of the legislature: <i>Provided</i> , That this subsection	
32	shall not apply to the unencumbered balance in any account of the Kansas	
33	educational building fund of the above agency that was first appropriated	
34	for any fiscal year commencing prior to July 1, 2021.	
35	(c) In addition to the other purposes for which expenditures may be	
36	made by Wichita state university from the moneys appropriated from the	
37	state general fund or from any special revenue fund or funds for fiscal year	
38	2023, or fiscal year 2024, as authorized by this or other appropriation act	
39	of the 2022 or 2023 regular session of the legislature, expenditures may be	
40	made by Wichita state university from moneys appropriated from the state	
41	general fund or from any special revenue fund or funds for fiscal year	
42	2023, or fiscal year 2024 to provide for the issuance of bonds by the	
43	Kansas development finance authority in accordance with K.S.A. 74-8905,	

1 and amendments thereto, for a capital improvement project for the
 2 renovation and equipment of Clinton hall on the campus of Wichita state
 3 university: *Provided*, That such capital improvement project is hereby
 4 approved for Wichita state university for the purposes of K.S.A. 74-
 5 8905(b), and amendments thereto, and the authorization of the issuance of
 6 bonds by the Kansas development finance authority in accordance with
 7 that statute: *Provided further*, That Wichita state university may make
 8 expenditures from the moneys received from the issuance of any such
 9 bonds for such capital improvement project: *Provided, however*, That
 10 expenditures from the moneys received from the issuance of any such
 11 bonds for such capital improvement project shall not exceed \$16,400,000
 12 plus all amounts required for costs of bond issuance, costs of interest on
 13 the bonds issued for such capital improvement project during the
 14 renovation of such project, credit enhancement costs and any required
 15 reserves for the payment of principal and interest on the bonds: *And*
 16 *provided further*, That all moneys received from the issuance of any such
 17 bonds shall be deposited and accounted for as prescribed by applicable
 18 bond covenants: *And provided further*, That debt service for any such
 19 bonds for such capital improvement project shall be financed by
 20 appropriations from any appropriate special revenue fund or funds: *And*
 21 *provided further*, That any such bonds and interest thereon shall be an
 22 obligation only of the Kansas development finance authority, shall not
 23 constitute a debt of the state of Kansas within the meaning of section 6 or
 24 7 of article 11 of the constitution of the state of Kansas and shall not
 25 pledge the full faith and credit or the taxing power of the state of Kansas:
 26 *And provided further*, That Wichita state university shall make provisions
 27 for the maintenance of the building.

28 Sec. 88.

29 STATE BOARD OF REGENTS

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

33 State universities facilities capital
 34 renewal initiative (561-00-1000).....\$25,000,000

35 *Provided*, That any expenditures made by the board of regents or a state
 36 educational institution, as defined in K.S.A. 76-711, and amendments
 37 thereto, from such account during fiscal year 2023 shall be for non-
 38 recurring commitments for the purpose of increasing annual investment in
 39 deferred maintenance to eliminate the backlog and adequately maintain
 40 state educational institution campuses in a state of good repair: *Provided*
 41 *further*, That all expenditures from such account shall require a match of
 42 nonstate moneys on a \$1-for-\$1 basis, from either the state educational
 43 institution or private moneys.

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

6 Kansas educational building fund.....No limit
7 *Provided*, That the state board of regents is hereby authorized to transfer
8 moneys from the Kansas educational building fund to an account or
9 accounts of the Kansas educational building fund of any institution under
10 the control and supervision of the state board of regents to be expended by
11 the institution for projects, including planning, new construction and
12 razing, approved by the state board of regents: *Provided, however*, That no
13 expenditures shall be made from any such account until the proposed
14 projects have been reviewed by the joint committee on state building
15 construction: *Provided further*, That the state board of regents shall certify
16 to the director of accounts and reports each such transfer of moneys from
17 the Kansas educational building fund: *And provided further*, That the state
18 board of regents shall transmit a copy of each such certification to the
19 director of the budget and to the director of legislative research.

20 Sec. 89.

21 DEPARTMENT OF CORRECTIONS

22 (a) There is appropriated for the above agency from the correctional
23 institutions building fund for the fiscal year ending June 30, 2023, for the
24 capital improvement project or projects specified, the following:

25 Capital improvements – rehabilitation and repair of
26 correctional institutions (521-00-8600-8240).....\$4,592,000

27 *Provided*, That the secretary of corrections is hereby authorized to transfer
28 moneys during fiscal year 2023 from the capital improvements –
29 rehabilitation and repair of correctional institutions account of the
30 correctional institutions building fund to an account or accounts of the
31 correctional institutions building fund of any institution or facility under
32 the jurisdiction of the secretary of corrections to be expended during fiscal
33 year 2023 by the institution or facility for capital improvement projects
34 and for security improvement projects including acquisition of security
35 equipment.

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

39 Capital improvements –
40 rehabilitation and repair of juvenile
41 correctional facilities (521-00-8100-8000)..... \$664,264

42 *Provided*, That the secretary of corrections is hereby authorized to transfer
43 moneys during fiscal year 2023 from the capital improvements –

1 rehabilitation and repair account of the state institutions building fund to
 2 any account or accounts of the state institutions building fund of any
 3 juvenile correctional facility or institution under the general supervision
 4 and management of the secretary of corrections to be expended during
 5 fiscal year 2023 for capital improvement projects approved by the
 6 secretary: *Provided further*, That the secretary of corrections shall certify
 7 each such transfer to the director of accounts and reports and shall transmit
 8 a copy of each such certification to the director of the budget and the
 9 director of legislative research.

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

- 15 Correctional facility
- 16 infrastructure project (521-00-2834).....No limit
- 17 Correctional industries fund capital unit (522-00-6126-7301).....No limit
- 18 Sec. 90.

19 ATTORNEY GENERAL –
 20 KANSAS BUREAU OF INVESTIGATION

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

- 24 Rehabilitation and
- 25 repair projects (083-00-1000-0100).....\$100,000
- 26 *Provided*, That any unencumbered balance in the rehabilitation and repair
- 27 projects account in excess of \$100 as of June 30, 2022, is hereby
- 28 reappropriated for fiscal year 2023.
- 29 KBI lab – debt service (083-00-1000-0820).....\$4,322,800
- 30 Sec. 91.

31 KANSAS HIGHWAY PATROL

32 (a) In addition to the other purposes for which expenditures may be
 33 made from the highway patrol training center fund for fiscal year 2023,
 34 expenditures may be made by the above agency from the highway patrol
 35 training center fund for fiscal year 2023 for the following capital
 36 improvement project or projects, subject to the expenditure limitations
 37 prescribed therefor:

- 38 Rehabilitation and repair – training
- 39 center – Salina (280-00-2306-2004).....No limit

40 *Provided*, That all expenditures from each such capital improvement
 41 account shall be in addition to any expenditure limitations imposed on the
 42 highway patrol training center fund for fiscal year 2023.

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

1 made from the vehicle identification number fee fund for fiscal year 2023,
2 expenditures may be made by the above agency from the vehicle
3 identification number fee fund for fiscal year 2023 for the following
4 capital improvement project or projects, subject to the expenditure
5 limitations prescribed therefor:

6 Training academy rehabilitation
7 and repair (280-00-2213-2401)..... No limit

8 *Provided*, That all expenditures from each such capital improvement
9 account shall be in addition to any expenditure limitations imposed on the
10 vehicle identification number fee fund for fiscal year 2023.

11 (c) In addition to the other purposes for which expenditures may be
12 made from the Kansas highway patrol operations fund for fiscal year 2023,
13 expenditures may be made by the above agency from the Kansas highway
14 patrol operations fund for fiscal year 2023 for the following capital
15 improvement project or projects, subject to the expenditure limitations
16 prescribed therefor:

17 Scale replacement and rehabilitation and
18 repair of buildings (280-00-2034-1115).....\$324,510

19 *Provided*, That all expenditures from each such capital improvement
20 account shall be in addition to any expenditure limitations imposed on the
21 Kansas highway patrol operations fund for fiscal year 2023.

22 (d) On July 1, 2022, or as soon thereafter as moneys are available, the
23 director of accounts and reports shall transfer \$324,510 from the state
24 highway fund (276-00-4100-4100) of the department of transportation to
25 the Kansas highway patrol operations fund (280-00-2034-1115). In
26 addition to the other purposes for which expenditures may be made from
27 the state highway fund during fiscal year 2023 and notwithstanding the
28 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
29 transfers and expenditures may be made from the state highway fund
30 during fiscal year 2023 for support and maintenance of the Kansas
31 highway patrol.

32 (e) In addition to the other purposes for which expenditures may be
33 made by the above agency from the KHP federal forfeiture – federal fund
34 for fiscal year 2023, expenditures may be made by the above agency from
35 the following account or accounts of the KHP federal forfeiture – federal
36 fund for fiscal year 2023 for the following capital improvement project or
37 projects, subject to the expenditure limitations prescribed therefor:

38 Training academy rehabilitation
39 and repair (280-00-3545-3548).....No limit

40 Troop F storage building (280-00-3545-3545).....No limit

41 KHP federal forfeiture – new construction.....No limit

42 *Provided*, That all expenditures from each such capital improvement
43 account shall be in addition to any expenditure limitations imposed on the

1 KHP federal forfeiture – federal fund for fiscal year 2023.

2 Sec. 92.

3 ADJUTANT GENERAL

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

7 Rehabilitation and
8 repair projects (034-00-1000-8000).....\$1,160,034

9 *Provided*, That any unencumbered balance in the rehabilitation and repair
10 projects account in excess of \$100 as of June 30, 2022, is hereby
11 reappropriated for fiscal year 2023.

12 SDB remodel (034-00-1000-8030).....\$20,951,443

13 *Provided*, That any unencumbered balance in the SDB remodel account in
14 excess of \$100 as of June 30, 2022, is hereby reappropriated for fiscal year
15 2023: *Provided further*; That all expenditures from the SDB remodel
16 account shall be for the design and construction cost of remodeling the
17 state defense building.

18 Deferred maintenance (034-00-1000-0700).....\$2,500,000

19 *Provided*, That any unencumbered balance in the deferred maintenance
20 account in excess of \$100 as of June 30, 2022, is hereby reappropriated for
21 fiscal year 2023.

22 Hays armory.....\$18,135,000

23 *Provided*, That all expenditures from the Hays armory account shall be for
24 the design, construction and land purchase costs for a new Hays armory.

25 Sec. 93.

26 STATE FAIR BOARD

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

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

34 (b) On or before the 10th day of each month during the fiscal year
35 ending June 30, 2023, the director of accounts and reports shall transfer
36 from the state general fund to the state fair capital improvements fund
37 interest earnings based on: (1) The average daily balance of moneys in the
38 state fair capital improvements fund for the preceding month; and (2) the
39 net earnings rate for the pooled money investment portfolio for the
40 preceding month.

41 Sec. 94.

1 (a) There is appropriated for the above agency from the following
2 special revenue fund or funds for the fiscal year ending June 30, 2023, all
3 moneys now or hereafter lawfully credited to and available in such fund or
4 funds, except that expenditures shall not exceed the following:

5 Department access road fund (710-00-2178-2760).....No limit
6 *Provided*, That, in addition to the other purposes for which expenditures
7 may be made by the above agency from the department access road fund,
8 expenditures may be made from this fund for road improvement projects
9 administered by the department of transportation in state parks and on
10 public lands.

11 Bridge maintenance fund (710-00-2045-2070).....No limit
12 Office of the secretary building fund.....No limit

13 (b) On July 1, 2022, or as soon thereafter as moneys are available, the
14 director of accounts and reports shall transfer \$3,402,545 from the state
15 highway fund (276-00-4100-4100) of the department of transportation to
16 the department access road fund (710-00-2178-2760) of the Kansas
17 department of wildlife and parks.

18 (c) On July 1, 2022, or as soon thereafter as moneys are available, the
19 director of accounts and reports shall transfer \$200,000 from the state
20 highway fund (276-00-4100-4100) of the department of transportation to
21 the bridge maintenance fund (710-00-2045-2070) of the Kansas
22 department of wildlife and parks.

23 (d) In addition to the other purposes for which expenditures may be
24 made by the above agency from the state agricultural production fund for
25 fiscal year 2023, expenditures may be made by the above agency from the
26 following capital improvement account or accounts of the state agricultural
27 production fund for fiscal year 2023 for the following capital improvement
28 project or projects, subject to the expenditure limitations prescribed
29 therefor:

30 Agricultural land capital improvement.....No limit
31 *Provided*, That all expenditures from each such capital improvement
32 account shall be in addition to any expenditure limitations imposed on the
33 state agricultural production fund for fiscal year 2023.

34 (e) In addition to the other purposes for which expenditures may be
35 made by the above agency from the parks fee fund for fiscal year 2023,
36 expenditures may be made by the above agency from the following capital
37 improvement account or accounts of the parks fee fund for fiscal year
38 2023 for the following capital improvement project or projects, subject to
39 the expenditure limitations prescribed therefor:

40 Parks rehabilitation and
41 repair projects (710-00-2122-2066).....\$2,300,000

42 *Provided*, That all expenditures from each such capital improvement
43 account shall be in addition to any expenditure limitations imposed on the

1 parks fee fund for fiscal year 2023.

2 (f) In addition to the other purposes for which expenditures may be
3 made by the above agency from the boating fee fund for fiscal year 2023,
4 expenditures may be made by the above agency from the following capital
5 improvement account or accounts of the boating fee fund for fiscal year
6 2023 for the following capital improvement project or projects, subject to
7 the expenditure limitations prescribed therefor:

8 Coast guard boating projects (710-00-2245-2840).....\$75,000
9 *Provided*, That all expenditures from each such capital improvement
10 account shall be in addition to any expenditure limitations imposed on the
11 boating fee fund for fiscal year 2023.

12 (g) In addition to the other purposes for which expenditures may be
13 made by the above agency from the wildlife fee fund for fiscal year 2023,
14 expenditures may be made by the above agency from the following capital
15 improvement account or accounts of the wildlife fee fund during fiscal
16 year 2023 for the following capital improvement project or projects,
17 subject to the expenditure limitations prescribed therefor:

18 Shooting range development (710-00-2300-2301).....\$300,000
19 Land acquisition (710-00-2300-3040).....\$400,000
20 Federally mandated
21 boating access (710-00-2300-4360).....\$945,000
22 Rehabilitation and repair (710-00-2300-3262).....\$4,279,000
23 *Provided*, That all expenditures from each such capital improvement
24 account shall be in addition to any expenditure limitations imposed on the
25 wildlife fee fund for fiscal year 2023.

26 (h) In addition to the other purposes for which expenditures may be
27 made by the above agency from the cabin revenue fund for fiscal year
28 2023, expenditures may be made by the above agency from the following
29 capital improvement account or accounts of the cabin revenue fund for
30 fiscal year 2023 for the following capital improvement project or projects,
31 subject to the expenditure limitations prescribed therefor:

32 Cabin site preparation (710-00-2668-2660).....\$300,000
33 *Provided*, That all expenditures from each such capital improvement
34 account shall be in addition to any expenditure limitations imposed on the
35 cabin revenue fund for fiscal year 2023.

36 (i) In addition to the other purposes for which expenditures may be
37 made by the above agency from the wildlife restoration fund for fiscal year
38 2023, expenditures may be made by the above agency from the following
39 capital improvement account or accounts of the wildlife restoration fund
40 for fiscal year 2023 for the following capital improvement project or
41 projects, subject to the expenditure limitations prescribed therefor:

42 Rehabilitation and repair (710-00-3418-3422).....\$2,947,500
43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 wildlife restoration fund for fiscal year 2023.

3 (j) In addition to the other purposes for which expenditures may be
4 made by the above agency from the sport fish restoration program fund for
5 fiscal year 2023, expenditures may be made by the above agency from the
6 following capital improvement account or accounts of the sport fish
7 restoration program fund for fiscal year 2023 for the following capital
8 improvement project or projects, subject to the expenditure limitations
9 prescribed therefor:

10 Rehabilitation and repair (710-00-3490-3491).....\$500,000

11 *Provided*, That all expenditures from each such capital improvement
12 account shall be in addition to any expenditure limitations imposed on the
13 sport fish restoration program fund for fiscal year 2023.

14 (k) In addition to the other purposes for which expenditures may be
15 made by the above agency from the migratory waterfowl propagation and
16 protection fund for fiscal year 2023, expenditures may be made by the
17 above agency from the following capital improvement account or accounts
18 of the migratory waterfowl propagation and protection fund for fiscal year
19 2023 for the following capital improvement project or projects, subject to
20 the expenditure limitations prescribed therefor:

21 Wetlands acquisition (710-00-2600-3330).....\$200,000

22 *Provided*, That all expenditures from each such capital improvement
23 account shall be in addition to any expenditure limitations imposed on the
24 migratory waterfowl propagation and protection fund for fiscal year 2023.

25 (l) In addition to the other purposes for which expenditures may be
26 made by the above agency from the outdoor recreation acquisition,
27 development and planning fund for fiscal year 2023, expenditures may be
28 made by the above agency from the following capital improvement
29 account or accounts of the outdoor recreation acquisition, development
30 and planning fund for fiscal year 2023 for the following capital
31 improvement project or projects, subject to the expenditure limitations
32 prescribed therefor:

33 Land and water conservation
34 development (710-00-3794-3794).....\$1,500,000

35 *Provided*, That all expenditures from each such capital improvement
36 account shall be in addition to any expenditure limitation imposed on the
37 outdoor recreation acquisition, development and planning fund for fiscal
38 year 2023.

39 (m) In addition to the other purposes for which expenditures may be
40 made by the above agency from the recreational trails program fund for
41 fiscal year 2023, expenditures may be made by the above agency from the
42 following capital improvement account or accounts of the recreational
43 trails program fund for fiscal year 2023 for the following capital

1 improvement project or projects, subject to the expenditure limitations
2 prescribed therefor:

3 Recreational trails program (710-00-3238-3238).....\$1,680,400

4 *Provided*, That all expenditures from each such capital improvement
5 account shall be in addition to any expenditure limitations imposed on the
6 recreational trails program fund for fiscal year 2023.

7 (n) In addition to the other purposes for which expenditures may be
8 made by the above agency from the federally licensed wildlife areas fund
9 for fiscal year 2023, expenditures may be made by the above agency from
10 the following capital improvement account or accounts of the federally
11 licensed wildlife areas fund for fiscal year 2023 for the following capital
12 improvement project or projects, subject to the expenditure limitations
13 prescribed therefor:

14 FLW-AG land capital improvements.....\$50,000

15 *Provided*, That all expenditures from each such capital improvement
16 account shall be in addition to any expenditure limitations imposed on the
17 federally licensed wildlife areas fund for fiscal year 2023.

18 (o) In addition to the other purposes for which expenditures may be
19 made by the above agency from the boating safety and financial assistance
20 fund for fiscal year 2023, expenditures may be made by the above agency
21 from the following capital improvement account or accounts of the boating
22 safety and financial assistance fund for fiscal year 2023 for the following
23 capital improvement project or projects, subject to the expenditure
24 limitations prescribed therefor:

25 Coast guard boating projects (710-00-3251-3251).....No limit

26 *Provided*, That all expenditures from each such capital improvement
27 account shall be in addition to any expenditure limitations imposed on the
28 boating safety and financial assistance fund for fiscal year 2023.

29 (p) In addition to the other purposes for which expenditures may be
30 made by the above agency from the parks fee fund, boating fee fund,
31 boating safety and financial assistance fund, wildlife fee fund, wildlife
32 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
33 restoration program fund, migratory waterfowl propagation and protection
34 fund, nongame wildlife improvement fund, plant and animal disease and
35 pest control fund, land and water conservation fund – local, outdoor
36 recreation acquisition, development and planning fund, recreational trails
37 program fund, federally licensed wildlife areas fund, department of
38 wildlife and parks gifts and donations fund, highway planning/construction
39 fund, state wildlife grants fund, disaster grants – public assistance,
40 nonfederal grants fund, bridge maintenance fund, state agricultural
41 production fund, department access road fund, navigation projects fund,
42 other federal grants fund and recreation resource management fund for
43 fiscal year 2023, expenditures may be made by the above agency from

1 each such special revenue fund for fiscal year 2023 from the
2 unencumbered balance as of June 30, 2022, in each existing capital
3 improvement account of each such special revenue fund: *Provided*, That
4 expenditures from the unencumbered balance of any such existing capital
5 improvement account shall not exceed the amount of the unencumbered
6 balance in such account on June 30, 2022: *Provided further*, That all
7 expenditures from the unencumbered balance of any such account shall be
8 in addition to any expenditure limitation imposed on each such special
9 revenue fund for fiscal year 2023 and shall be in addition to any other
10 expenditure limitation imposed on any such account of each such special
11 revenue fund for fiscal year 2023.

12 Sec. 95. K.S.A. 2021 Supp. 2-223 is hereby amended to read as
13 follows: 2-223. (a) There is hereby established in the state treasury the
14 state fair capital improvements fund. All expenditures of moneys in the
15 state fair capital improvements fund shall be used for the payment of
16 capital improvements and maintenance for the state fairgrounds and the
17 payment of capital improvement obligations that have been financed.
18 Capital improvement projects for the Kansas state fairgrounds are hereby
19 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
20 and the authorization of the issuance of bonds by the Kansas development
21 finance authority in accordance with that statute.

22 (b) Except as provided further, on each June 30, the state fair board
23 shall certify to the director of accounts and reports an amount to be
24 transferred from the state fair fee fund to the state fair capital
25 improvements fund, which amount shall be not less than the amount equal
26 to 5% of the total gross receipts during the current fiscal year from state
27 fair activities and non-fair days activities. ~~During the fiscal year ending~~
28 ~~June 30, 2021, no moneys shall be transferred from the state fair fee fund~~
29 ~~to the state fair capital improvement fund pursuant to this subsection.~~ For
30 the fiscal year ending June 30, 2022, notwithstanding the other provisions
31 of this section, on March 1, 2022, or as soon thereafter as moneys are
32 available therefor, the director of accounts and reports shall transfer from
33 the state fair fee fund to the state fair capital improvements fund the
34 amount equal to the greater of \$300,000 or the amount equal to 5% of the
35 total gross receipts during fiscal year 2022 from state fair activities and
36 non-fair days activities through March 1, 2022, except that, subject to
37 approval by the director of the budget prior to March 1, 2022, after
38 reviewing the amounts credited to the state fair fee fund and the state fair
39 capital improvements fund, cash flow considerations for the state fair fee
40 fund, and the amount required to be credited to the state fair capital
41 improvements fund pursuant to this subsection to pay the bonded debt
42 service payment due on April 1, 2022, the state fair board may certify an
43 amount on March 1, 2022, to the director of accounts and reports to be

1 transferred from the state fair fee fund to the state fair capital
2 improvements fund that is equal to the amount required to be credited to
3 the state fair capital improvements fund pursuant to this subsection to pay
4 the bonded debt service payment due on April 1, 2022, and shall certify to
5 the director of accounts and reports on the date specified by the director of
6 the budget the amount equal to the balance of the aggregate amount that is
7 required to be transferred from the state fair fee fund to the state fair
8 capital improvements fund for fiscal year 2022. Upon receipt of any such
9 certification, the director of accounts and reports shall transfer moneys
10 from the state fair fee fund to the state fair capital improvements fund in
11 accordance with such certification.

12 Sec. 96. K.S.A. 2021 Supp. 12-1775a is hereby amended to read as
13 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
14 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has
15 established a redevelopment district prior to July 1, 1996, shall certify to
16 the director of accounts and reports the amount equal to the amount of
17 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-
18 5142, and amendments thereto, within such redevelopment district. Except
19 as provided further, to February 1, 1997, and annually on that date
20 thereafter, the governing body of each such city shall certify to the director
21 of accounts and reports an amount equal to the amount by which revenues
22 realized from such ad valorem taxes imposed in such redevelopment
23 district are estimated to be reduced for the ensuing calendar year due to
24 legislative changes in the statewide school finance formula. Prior to March
25 1 of each year, the director of accounts and reports shall certify to the state
26 treasurer each amount certified by the governing bodies of cities under this
27 section for the ensuing calendar year and shall transfer from the state
28 general fund to the city tax increment financing revenue replacement fund
29 the aggregate of all amounts so certified. Prior to April 15 of each year, the
30 state treasurer shall pay from the city tax increment financing revenue
31 replacement fund to each city certifying an amount to the director of
32 accounts and reports under this section for the ensuing calendar year the
33 amount so certified. During fiscal years ~~2021, 2022 and~~ 2023 and 2024,
34 no moneys shall be transferred from the state general fund to the city tax
35 increment financing revenue replacement fund pursuant to this subsection.

36 (b) There is hereby created the tax increment financing revenue
37 replacement fund, which shall be administered by the state treasurer. All
38 expenditures from the tax increment financing revenue replacement fund
39 shall be made in accordance with appropriations acts upon warrants of the
40 director of accounts and reports issued pursuant to vouchers approved by
41 the state treasurer or a person or persons designated by the state treasurer.

42 Sec. 97. K.S.A. 2021 Supp. 12-5256 is hereby amended to read as
43 follows: 12-5256. (a) All expenditures from the state housing trust fund

1 made for the purposes of K.S.A. 2021 Supp. 12-5253 through 12-5255,
2 and amendments thereto, shall be made in accordance with appropriation
3 acts upon warrants of the director of accounts and reports issued pursuant
4 to vouchers approved by the president of the Kansas housing resources
5 corporation.

6 (b) (1) On ~~July 1, 2020~~, July 1, 2021, ~~and~~ July 1, 2022, *and July 1,*
7 *2023*, the director of accounts and reports shall transfer \$2,000,000 from
8 the state economic development initiatives fund to the state housing trust
9 fund established by K.S.A. 74-8959, and amendments thereto.

10 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
11 amendments thereto, to the contrary, during ~~fiscal year 2021~~, fiscal year
12 *2022* ~~and~~, fiscal year 2023 *and fiscal year 2024*, moneys in the state
13 housing trust fund shall be used solely for the purpose of loans or grants to
14 cities or counties for infrastructure or housing development in rural areas.
15 During such fiscal years, on or before ~~January 10, 2022~~, January 9, 2023,
16 ~~and~~ January 8, 2024, *and January 13, 2025*, the president of the Kansas
17 housing resources corporation shall submit a report concerning the
18 activities of the state housing trust fund to the house of representatives
19 committee on appropriations and the senate committee on ways and
20 means.

21 Sec. 98. K.S.A. 2021 Supp. 17-12a601 is hereby amended to read as
22 follows: 17-12a601. (a) *Administration.* (1) This act shall be administered
23 by the securities commissioner of Kansas.

24 (2) All fees herein provided for shall be collected by the
25 administrator. All salaries and expenses necessarily incurred in the
26 administration of this act shall be paid from the securities act fee fund.

27 (3) The administrator shall remit all moneys received from all fees,
28 charges, deposits or penalties which have been collected under this act or
29 other laws of this state regulating the issuance, sale or disposal of
30 securities or regulating dealers in this state to the state treasurer at least
31 monthly. Upon receipt of any such remittance, the state treasurer shall
32 deposit the entire amount thereof in the state treasury. In accordance with
33 K.S.A. 75-3170a, and amendments thereto, 10% of each such deposit shall
34 be credited to the state general fund and, except as provided in subsection
35 (d), the balance shall be credited to the securities act fee fund.

36 (4) Except as provided further, on the last day of each fiscal year, the
37 director of accounts and reports shall transfer from the securities act fee
38 fund to the state general fund any remaining unencumbered amount in the
39 securities act fee fund exceeding \$50,000 so that the beginning
40 unencumbered balance in the securities act fee fund on the first day of
41 each fiscal year is \$50,000. During the fiscal years ending ~~June 30, 2021~~,
42 ~~and~~ June 30, 2022, *June 30, 2023, and June 30, 2024*, no moneys shall be
43 transferred from the securities act fee fund to the state general fund

1 pursuant to this paragraph. All expenditures from the securities act fee
2 fund shall be made in accordance with appropriation acts upon warrants of
3 the director of accounts and reports issued pursuant to vouchers approved
4 by the administrator or by a person or persons designated by the
5 administrator.

6 (5) All amounts transferred from the securities act fee fund to the
7 state general fund under paragraph (4) are to reimburse the state general
8 fund for accounting, auditing, budgeting, legal, payroll, personnel and
9 purchasing services and any other governmental services which are
10 performed on behalf of the state agency involved by other state agencies
11 which receive appropriations from the state general fund to provide such
12 services.

13 (b) *Prohibited conduct.* (1) It is unlawful for the administrator or an
14 officer, employee, or designee of the administrator to use for personal
15 benefit or the benefit of others records or other information obtained by or
16 filed with the administrator that are not public under K.S.A. 17-12a607(b),
17 and amendments thereto. This act does not authorize the administrator or
18 an officer, employee, or designee of the administrator to disclose the
19 record or information, except in accordance with K.S.A. 17-12a602, 17-
20 12a607(c), or 17-12a608, and amendments thereto.

21 (2) Neither the administrator nor any employee of the administrator
22 shall be interested as an officer, director, or stockholder in securing any
23 authorization to sell securities under the provisions of this act.

24 (c) *No privilege or exemption created or diminished.* This act does
25 not create or diminish a privilege or exemption that exists at common law,
26 by statute or rule, or otherwise.

27 (d) *Investor education and protection.* (1) The administrator may
28 develop and implement investor education and protection initiatives to
29 inform the public about investing in securities and protect the public from
30 violations of the Kansas uniform securities act, K.S.A. 17-12a101 et seq.,
31 and amendments thereto. Such initiatives shall have a particular emphasis
32 on the prevention, detection, enforcement and prosecution of securities
33 fraud. In developing and implementing these initiatives, the administrator
34 may collaborate with public and nonprofit organizations with an interest in
35 investor education or protection. The administrator may accept a grant or
36 donation from a person that is not affiliated with the securities industry or
37 from a nonprofit organization, regardless of whether the organization is
38 affiliated with the securities industry, to develop and implement investor
39 education and protection initiatives. This subsection does not authorize the
40 administrator to require participation or monetary contributions of a
41 registrant in an investor education program.

42 (2) There is hereby established in the state treasury the investor
43 education and protection fund. Such fund shall be administered by the

1 administrator for the purposes described in subsection (d)(1) and for the
2 education of registrants, including official hospitality. Moneys collected as
3 civil penalties under this act shall be credited to the investor education and
4 protection fund. The administrator may also receive payments designated
5 to be credited to the investor education and protection fund as a condition
6 in settlements of cases arising out of investigations or examinations. All
7 expenditures from the investor education and protection fund shall be
8 made in accordance with appropriation acts upon warrants of the director
9 of accounts and reports issued pursuant to vouchers approved by the
10 administrator or by a person or persons designated by the administrator.

11 Sec. 99. K.S.A. 2021 Supp. 72-5462 is hereby amended to read as
12 follows: 72-5462. (a) There is hereby established in the state treasury the
13 school district capital improvements fund. The fund shall consist of all
14 amounts transferred thereto under the provisions of subsection (c).

15 (b) In each school year, each school district which is obligated to
16 make payments from its capital improvements fund shall be entitled to
17 receive payment from the school district capital improvements fund in an
18 amount determined by the state board of education as provided in this
19 subsection.

20 (1) For general obligation bonds approved for issuance at an election
21 held prior to July 1, 2015, the state board of education shall:

22 (A) Determine the amount of the assessed valuation per pupil (AVPP)
23 of each school district in the state for the preceding school year and round
24 such amount to the nearest \$1,000. The rounded amount is the AVPP of a
25 school district for the purposes of this subsection (b)(1);

26 (B) determine the median AVPP of all school districts;

27 (C) prepare a schedule of dollar amounts using the amount of the
28 median AVPP of all school districts as the point of beginning. The
29 schedule of dollar amounts shall range upward in equal \$1,000 intervals
30 from the point of beginning to and including an amount that is equal to the
31 amount of the AVPP of the school district with the highest AVPP of all
32 school districts and shall range downward in equal \$1,000 intervals from
33 the point of beginning to and including an amount that is equal to the
34 amount of the AVPP of the school district with the lowest AVPP of all
35 school districts;

36 (D) determine a state aid percentage factor for each school district by
37 assigning a state aid computation percentage to the amount of the median
38 AVPP shown on the schedule, decreasing the state aid computation
39 percentage assigned to the amount of the median AVPP by one percentage
40 point for each \$1,000 interval above the amount of the median AVPP, and
41 increasing the state aid computation percentage assigned to the amount of
42 the median AVPP by one percentage point for each \$1,000 interval below
43 the amount of the median AVPP. Except as provided by K.S.A. 72-5463,

1 and amendments thereto, the state aid percentage factor of a school district
2 is the percentage assigned to the schedule amount that is equal to the
3 amount of the AVPP of the school district. The state aid percentage factor
4 of a school district shall not exceed 100%. The state aid computation
5 percentage is 25%;

6 (E) determine the amount of payments that a school district is
7 obligated to make from its bond and interest fund attributable to general
8 obligation bonds approved for issuance at an election held prior to July 1,
9 2015; and

10 (F) multiply the amount determined under subsection (b)(1)(E) by the
11 applicable state aid percentage factor.

12 (2) For general obligation bonds approved for issuance at an election
13 held on or after July 1, 2015, the state board of education shall:

14 (A) Determine the amount of the AVPP of each school district in the
15 state for the preceding school year and round such amount to the nearest
16 \$1,000. The rounded amount is the AVPP of a school district for the
17 purposes of this subsection (b)(2);

18 (B) prepare a schedule of dollar amounts using the amount of the
19 AVPP of the school district with the lowest AVPP of all school districts as
20 the point of beginning. The schedule of dollar amounts shall range upward
21 in equal \$1,000 intervals from the point of beginning to and including an
22 amount that is equal to the amount of the AVPP of the school district with
23 the highest AVPP of all school districts;

24 (C) determine a state aid percentage factor for each school district by
25 assigning a state aid computation percentage to the amount of the lowest
26 AVPP shown on the schedule and decreasing the state aid computation
27 percentage assigned to the amount of the lowest AVPP by one percentage
28 point for each \$1,000 interval above the amount of the lowest AVPP.
29 Except as provided by K.S.A. 72-5463, and amendments thereto, the state
30 aid percentage factor of a school district is the percentage assigned to the
31 schedule amount that is equal to the amount of the AVPP of the school
32 district. The state aid computation percentage is 75%;

33 (D) determine the amount of payments that a school district is
34 obligated to make from its bond and interest fund attributable to general
35 obligation bonds approved for issuance at an election held on or after July
36 1, 2015; and

37 (E) multiply the amount determined under subsection (b)(2)(D) by
38 the applicable state aid percentage factor.

39 (3) For general obligation bonds approved for issuance at an election
40 held on or before June 30, 2016, the sum of the amount determined under
41 subsection (b)(1)(F) and the amount determined under subsection (b)(2)(E)
42 is the amount of payment the school district is entitled to receive from the
43 school district capital improvements fund in the school year.

1 (4) For general obligation bonds approved for issuance at an election
2 held on or after July 1, 2016, the amount determined under subsection (b)
3 (2)(E) is the amount of payment the school district shall receive from the
4 school district capital improvements fund in the school year, except the
5 total amount of payments school districts receive from the school district
6 capital improvements fund in the school year for such bonds shall not
7 exceed the six-year average amount of capital improvement state aid as
8 determined by the state board of education.

9 (A) The state board of education shall determine the six-year average
10 amount of capital improvement state aid by calculating the average of the
11 total amount of moneys expended per year from the school district capital
12 improvements fund in the immediately preceding six fiscal years, not to
13 include the current fiscal year.

14 (B) (i) Subject to clause (ii), the state board of education shall
15 prioritize the allocations to school districts from the school district capital
16 improvements fund in accordance with the priorities set forth as follows in
17 order of highest priority to lowest priority:

18 (a) Safety of the current facility and disability access to such facility
19 as demonstrated by a state fire marshal report, an inspection under the
20 Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar
21 evaluation;

22 (b) enrollment growth and imminent overcrowding as demonstrated
23 by successive increases in enrollment of the school district in the
24 immediately preceding three school years;

25 (c) impact on the delivery of educational services as demonstrated by
26 restrictive inflexible design or limitations on installation of technology;
27 and

28 (d) energy usage and other operational inefficiencies as demonstrated
29 by a district-wide energy usage analysis, district-wide architectural
30 analysis or other similar evaluation.

31 (ii) In allocating capital improvement state aid, the state board shall
32 give higher priority to those school districts with a lower AVPP compared
33 to the other school districts that are to receive capital improvement state
34 aid under this section.

35 (C) On and after July 1, 2016, the state board of education shall
36 approve the amount of state aid payments a school district shall receive
37 from the school district capital improvements fund pursuant to subsection
38 (b)(5) prior to an election to approve the issuance of general obligation
39 bonds.

40 (5) Except as provided in subsections (b)(6) and (b)(7), the sum of the
41 amounts determined under subsection (b)(3) and the amount determined or
42 allocated to the district by the state board of education pursuant to
43 subsection (b)(4), is the amount of payment the school district is entitled to

1 receive from the school district capital improvements fund in the school
2 year.

3 (6) A school district that had an enrollment of less than 260 students
4 in the school year immediately preceding the school year in which an
5 election is held to approve the issuance of general obligation bonds shall
6 not be entitled to receive payments from the school district capital
7 improvements fund unless such school district applied for and received
8 approval from the state board of education to issue such bonds prior to
9 holding an election to approve such bond issuance. The provisions of this
10 paragraph shall apply to general obligation bonds approved for issuance at
11 an election held on or after July 1, 2017, that are issued for the purpose of
12 financing the construction of new school facilities.

13 (7) For general obligation bonds approved for issuance at an election
14 held on or after July 1, 2017, in determining the amount under subsection
15 (b)(2)(D), the state board shall exclude payments for any capital
16 improvement project, or portion thereof, that proposes to construct,
17 reconstruct or remodel a facility that would be used primarily for
18 extracurricular activities, unless the construction, reconstruction or
19 remodeling of such facility is necessary due to concerns relating to the
20 safety of the current facility or disability access to such facility as
21 demonstrated by a state fire marshal report, an inspection under the
22 Americans with disabilities act, 42 U.S.C. § 12101 et seq., or other similar
23 evaluation.

24 (c) The state board of education shall certify to the director of
25 accounts and reports the entitlements of school districts determined under
26 the provisions of subsection (b), and an amount equal thereto shall be
27 transferred by the director from the state general fund to the school district
28 capital improvements fund for distribution to school districts. All transfers
29 made in accordance with the provisions of this subsection shall be
30 considered to be demand transfers from the state general fund, except that
31 all such transfers during the fiscal years ending ~~June 30, 2021~~, June 30,
32 2022, ~~and~~ June 30, 2023, *and June 30, 2024*, shall be considered to be
33 revenue transfers from the state general fund.

34 (d) Payments from the school district capital improvements fund shall
35 be distributed to school districts at times determined by the state board of
36 education to be necessary to assist school districts in making scheduled
37 payments pursuant to contractual bond obligations. The state board of
38 education shall certify to the director of accounts and reports the amount
39 due each school district entitled to payment from the fund, and the director
40 of accounts and reports shall draw a warrant on the state treasurer payable
41 to the treasurer of the school district. Upon receipt of the warrant, the
42 treasurer of the school district shall credit the amount thereof to the bond
43 and interest fund of the school district to be used for the purposes of such

1 fund.

2 (e) The provisions of this section apply only to contractual
3 obligations incurred by school districts pursuant to general obligation
4 bonds issued upon approval of a majority of the qualified electors of the
5 school district voting at an election upon the question of the issuance of
6 such bonds.

7 (f) On or before the first day of the legislative session in 2017, and
8 each year thereafter, the state board of education shall prepare and submit
9 a report to the legislature that includes information on school district
10 elections held on or after July 1, 2016, to approve the issuance of general
11 obligation bonds and the amount of payments school districts were
12 approved to receive from the school district capital improvements fund
13 pursuant to subsection (b)(4)(C).

14 Sec. 100. K.S.A. 2021 Supp. 74-99b34 is hereby amended to read as
15 follows: 74-99b34. (a) The bioscience development and investment fund is
16 hereby created. The bioscience development and investment fund shall not
17 be a part of the state treasury and the funds in the bioscience development
18 and investment fund shall belong exclusively to the authority.

19 (b) Distributions from the bioscience development and investment
20 fund shall be for the exclusive benefit of the authority, under the control of
21 the board and used to fulfill the purpose, powers and duties of the
22 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and
23 amendments thereto.

24 (c) The secretary of revenue and the authority shall establish the base
25 year taxation for all bioscience companies and state universities. The
26 secretary of revenue, the authority and the board of regents shall establish
27 the number of bioscience employees associated with state universities and
28 report annually and determine the increase from the taxation base annually.
29 The secretary of revenue and the authority may consider any verifiable
30 evidence, including, but not limited to, the NAICS code assigned or
31 recorded by the department of labor for companies with employees in
32 Kansas, when determining which companies should be classified as
33 bioscience companies.

34 (d) (1) Except as provided in subsection (h), for a period of 15 years
35 from the effective date of this act, the state treasurer shall pay annually
36 95% of withholding above the base, as certified by the secretary of
37 revenue, upon Kansas wages paid by bioscience employees to the
38 bioscience development and investment fund. Such payments shall be
39 reconciled annually. On or before the 10th day of each month, the director
40 of accounts and reports shall transfer from the state general fund to the
41 bioscience development and investment fund interest earnings based on:

42 (A) The average daily balance of moneys in the bioscience
43 development and investment fund for the preceding month; and

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

3 (2) There is hereby established in the state treasury the center of
4 innovation for biomaterials in orthopaedic research – Wichita state
5 university fund, which shall be administered by Wichita state university.
6 All moneys credited to the fund shall be used for research and
7 development. All expenditures from the center of innovation for
8 biomaterials in orthopaedic research – Wichita state university fund shall
9 be made in accordance with appropriation acts and upon warrants of the
10 director of accounts and reports issued pursuant to expenditures approved
11 by the president of Wichita state university or by the person or persons
12 designated by the president of Wichita state university.

13 (3) There is hereby established in the state treasury the national bio
14 agro-defense facility fund, which shall be administered by Kansas state
15 university in accordance with the strategic plan adopted by the governor's
16 national bio agro-defense facility steering committee. All moneys credited
17 to the fund shall be used in accordance with the governor's national bio
18 agro-defense facility steering committee's plan with the approval of the
19 president of Kansas state university. All expenditures from the national bio
20 agro-defense facility fund shall be made in accordance with appropriation
21 acts and upon warrants of the director of accounts and reports issued
22 pursuant to expenditures approved by the steering committee and the
23 president of Kansas state university or by the person or persons designated
24 by the president of Kansas state university.

25 (e) The cumulative amounts of funds paid by the state treasurer to the
26 bioscience development and investment fund shall not exceed
27 \$581,800,000.

28 (f) The division of post audit is hereby authorized to conduct a post
29 audit in accordance with the provisions of the legislative post audit act,
30 K.S.A. 46-1106 et seq., and amendments thereto.

31 (g) At the direction of the authority, the fund may be held in the
32 custody of and invested by the state treasurer, provided that the bioscience
33 development and investment fund shall at all times be accounted for in a
34 separate report from all other funds of the authority and the state.

35 (h) During fiscal years ~~2021, 2022 and~~ 2023 *and 2024*, no moneys
36 shall be transferred from the state general fund to the bioscience
37 development and investment fund pursuant to subsection (d)(1).

38 Sec. 101. K.S.A. 2021 Supp. 75-2263 is hereby amended to read as
39 follows: 75-2263. (a) Subject to the provisions of subsection (j), the board
40 of trustees is responsible for the management and investment of that
41 portion of state moneys available for investment by the pooled money
42 investment board that is certified by the state treasurer to the board of
43 trustees as being equivalent to the aggregate net amount received for

1 unclaimed property and shall discharge the board's duties with respect to
2 such moneys solely in the interests of the state general fund and shall
3 invest and reinvest such moneys and acquire, retain, manage, including the
4 exercise of any voting rights and disposal of investments of such moneys
5 within the limitations and according to the powers, duties and purposes as
6 prescribed by this section.

7 (b) Moneys specified in subsection (a) shall be invested and
8 reinvested to achieve the investment objective, which is preservation of
9 such moneys and accordingly providing that the moneys are as productive
10 as possible, subject to the standards set forth in this section. No such
11 moneys shall be invested or reinvested if the sole or primary investment
12 objective is for economic development or social purposes or objectives.

13 (c) In investing and reinvesting moneys specified in subsection (a)
14 and in acquiring, retaining, managing and disposing of investments of the
15 moneys, the board of trustees shall exercise the judgment, care, skill,
16 prudence and diligence under the circumstances then prevailing, which
17 persons of prudence, discretion and intelligence acting in a like capacity
18 and familiar with such matters would use in the conduct of an enterprise of
19 like character and with like aims by diversifying the investments of the
20 moneys so as to minimize the risk of large losses, unless under the
21 circumstances it is clearly prudent not to do so, and not in regard to
22 speculation but in regard to the permanent disposition of similar moneys,
23 considering the probable income as well as the probable safety of their
24 capital.

25 (d) In the discharge of such management and investment
26 responsibilities the board of trustees may contract for the services of one
27 or more professional investment advisors or other consultants in the
28 management and investment of such moneys and otherwise in the
29 performance of the duties of the board of trustees under this section.

30 (e) The board of trustees shall require that each person contracted
31 with under subsection (d) to provide services shall obtain commercial
32 insurance that provides for errors and omissions coverage for such person
33 in an amount to be specified by the board of trustees. The amount of such
34 coverage specified by the board of trustees shall be at least the greater of
35 \$500,000 or 1% of the funds entrusted to such person up to a maximum of
36 \$10,000,000. The board of trustees shall require a person contracted with
37 under subsection (d) to provide services to give a fidelity bond in a penal
38 sum as may be fixed by law or, if not so fixed, as may be fixed by the
39 board of trustees, with corporate surety authorized to do business in this
40 state. Such persons contracted with the board of trustees pursuant to
41 subsection (d) and any persons contracted with such persons to perform
42 the functions specified in subsection (b) shall be deemed to be fiduciary
43 agents of the board of trustees in the performance of contractual

1 obligations.

2 (f) (1) Subject to the objective set forth in subsection (b) and the
3 standards set forth in subsection (c), the board of trustees shall formulate
4 and adopt policies and objectives for the investment and reinvestment of
5 such moneys and the acquisition, retention, management and disposition of
6 investments of the moneys. Such policies and objectives shall be in writing
7 and shall include:

8 (A) Specific asset allocation standards and objectives;

9 (B) establishment of criteria for evaluating the risk versus the
10 potential return on a particular investment; and

11 (C) a requirement that all investment advisors, and any managers or
12 others with similar duties and responsibilities as investment advisors, shall
13 immediately report all instances of default on investments to the board of
14 trustees and provide such board of trustees with recommendations and
15 options, including, but not limited to, curing the default or withdrawal
16 from the investment.

17 (2) The board of trustees shall review such policies and objectives,
18 make changes considered necessary or desirable and readopt such policies
19 and objectives on an annual basis.

20 (g) Except as provided in subsection (d) and this subsection, the
21 custody of such moneys shall remain in the custody of the state treasurer,
22 except that the board of trustees may arrange for the custody of such
23 moneys as it considers advisable with one or more member banks or trust
24 companies of the federal reserve system or with one or more banks in the
25 state of Kansas, or both, to be held in safekeeping by the banks or trust
26 companies for the collection of the principal and interest or other income
27 or of the proceeds of sale. All such moneys shall be considered moneys in
28 the state treasury for purposes of K.S.A. 75-6704, and amendments
29 thereto.

30 (h) All interest or other income of the investments of the moneys
31 invested under this section, after payment of any management fees, shall
32 be deposited in the state treasury to the credit of the state general fund.

33 (i) The state treasurer shall certify to the board of trustees a portion of
34 state moneys available for investment by the pooled money investment
35 board that is equivalent to the aggregate net amount received for
36 unclaimed property. The state treasurer shall transfer the amount certified
37 to the board of trustees. During fiscal years ~~2021, 2022 and, 2023 and~~
38 *2024*, the state treasurer shall not certify or transfer any state moneys
39 available for investment pursuant to this subsection.

40 (j) As used in this section:

41 (1) "Board of trustees" means the board of trustees of the Kansas
42 public employees retirement system established by K.S.A. 74-4905, and
43 amendments thereto.

1 (2) "Fiduciary" means a person who, with respect to the moneys
2 invested under this section:

3 (A) Exercises any discretionary authority with respect to
4 administration of the moneys;

5 (B) exercises any authority to invest or manage such moneys or has
6 any authority or responsibility to do so;

7 (C) provides investment advice for a fee or other direct or indirect
8 compensation with respect to such moneys or has any authority or
9 responsibility to do so;

10 (D) provides actuarial, accounting, auditing, consulting, legal or other
11 professional services for a fee or other direct or indirect compensation with
12 respect to such moneys or has any authority or responsibility to do so; or

13 (E) is a member of the board of trustees or of the staff of the board of
14 trustees.

15 Sec. 102. K.S.A. 2021 Supp. 75-6707 is hereby amended to read as
16 follows: 75-6707. (a) For the fiscal years ending June 30, 2022, ~~and~~ June
17 30, 2023, *and June 30, 2024*, the director of the budget, in consultation
18 with the director of legislative research, shall certify, at the end of each
19 such fiscal year, the amount of actual tax receipt revenues to the state
20 general fund that is in excess of, or is less than, the amount of estimated
21 tax receipt revenues to the state general fund pursuant to the most recent
22 joint estimate of revenue under K.S.A. 75-6701, and amendments thereto,
23 for such fiscal year, and shall transmit such certification to the director of
24 accounts and reports.

25 (b) Upon receipt of such certification, or as soon thereafter as moneys
26 are available, the director of accounts and reports shall transfer 50% of
27 such certified excess amount from the state general fund for the fiscal
28 years ending June 30, 2022, ~~and~~ June 30, 2023, *and June 30, 2024*, to the
29 budget stabilization fund established by K.S.A. 75-6706, and amendments
30 thereto.

31 (c) If the amount of actual tax receipt revenues to the state general
32 fund is less than the amount of estimated tax receipt revenues to the state
33 general fund, then no transfers shall be made pursuant to this section.

34 Sec. 103. K.S.A. 2021 Supp. 76-775 is hereby amended to read as
35 follows: 76-775. (a) Subject to the other provisions of this act, on the first
36 day of the first state fiscal year commencing after receiving a certification
37 of receipt of a qualifying gift under K.S.A. 76-774, and amendments
38 thereto, the director of accounts and reports shall transfer from the state
39 general fund the amount determined by the director of accounts and
40 reports to be the earnings equivalent award for such qualifying gift for the
41 period of time between the date of certification of the qualifying gift and
42 the first day of the ensuing state fiscal year to either: (1) The endowed
43 professorship account of the faculty of distinction matching fund of the

1 eligible educational institution, in the case of a certification of a qualifying
2 gift to an eligible educational institution that is a state educational
3 institution; or (2) the faculty of distinction program fund of the state board
4 of regents, in the case of a certification of a qualifying gift to an eligible
5 institution that is not a state educational institution. Subject to the other
6 provisions of this act, on each July 1 thereafter, the director of accounts
7 and reports shall make such transfer from the state general fund of the
8 earnings equivalent award for such qualifying gift for the period of the
9 preceding state fiscal year. All transfers made in accordance with the
10 provisions of this subsection shall be considered demand transfers from
11 the state general fund, except that all such transfers during the fiscal years
12 ending ~~June 30, 2021~~, June 30, 2022, ~~and June 30, 2023~~, and *June 30,*
13 *2024*, shall be considered to be revenue transfers from the state general
14 fund.

15 (b) There is hereby established in the state treasury the faculty of
16 distinction program fund, which shall be administered by the state board of
17 regents. All moneys transferred under this section to the faculty of
18 distinction program fund of the state board of regents shall be paid to
19 eligible educational institutions that are not state educational institutions
20 for earnings equivalent awards for qualifying gifts to such eligible
21 educational institutions. The state board of regents shall pay from the
22 faculty of distinction program fund the amount of each such transfer to the
23 eligible educational institution for the earnings equivalent award for which
24 such transfer was made under this section.

25 (c) The earnings equivalent award for an endowed professorship shall
26 be determined by the director of accounts and reports and shall be the
27 amount of interest earnings that the amount of the qualifying gift certified
28 by the state board of regents would have earned at the average net earnings
29 rate of the pooled money investment board portfolio for the period for
30 which the determination is being made.

31 (d) The total amount of new qualifying gifts that may be certified to
32 the director of accounts and reports under this act during any state fiscal
33 year for all eligible educational institutions shall not exceed \$30,000,000.
34 The total amount of new qualifying gifts that may be certified to the
35 director of accounts and reports under this act during any state fiscal year
36 for any individual eligible educational institution shall not exceed
37 \$10,000,000. No additional qualifying gifts shall be certified by the state
38 board of regents under this act when the total of all transfers from the state
39 general fund for earnings equivalent awards for qualifying gifts pursuant
40 to this section, and amendments thereto, for a fiscal year is equal to or
41 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
42 thereafter.

43 Sec. 104. K.S.A. 2021 Supp. 76-7,107 is hereby amended to read as

1 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
2 sufficient moneys are available, \$7,000,000 shall be transferred by the
3 director of accounts and reports from the state general fund to the
4 infrastructure maintenance fund established by K.S.A. 76-7,104, and
5 amendments thereto.

6 (2) No moneys shall be transferred by the director of accounts and
7 reports from the state general fund to the infrastructure maintenance fund
8 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal
9 years ending ~~June 30, 2021~~, June 30, 2022, ~~and~~ June 30, 2023, *and June*
10 *30, 2024*, pursuant to this section.

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

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

18 Sec. 105. K.S.A. 2021 Supp. 79-2959 is hereby amended to read as
19 follows: 79-2959. (a) There is hereby created the local ad valorem tax
20 reduction fund. All moneys transferred or credited to such fund under the
21 provisions of this act or any other law shall be apportioned and distributed
22 in the manner provided herein.

23 (b) On January 15 and on July 15 of each year, the director of
24 accounts and reports shall make transfers in equal amounts that in the
25 aggregate equal 3.63% of the total retail sales and compensating taxes
26 credited to the state general fund pursuant to articles 36 and 37 of chapter
27 79 of the Kansas Statutes Annotated, and amendments thereto, during the
28 preceding calendar year from the state general fund to the local ad valorem
29 tax reduction fund, except that: (1) No moneys shall be transferred from
30 the state general fund to the local ad valorem tax reduction fund during
31 state fiscal years ~~2021, 2022 and~~, 2023 *and 2024*; and (2) the amount of
32 the transfer on each such date shall be \$27,000,000 during fiscal year ~~2024~~
33 *2025* and all fiscal years thereafter. All such transfers are subject to
34 reduction under K.S.A. 75-6704, and amendments thereto. All transfers
35 made in accordance with the provisions of this section shall be considered
36 to be revenue transfers from the state general fund.

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

1 valuations on the tax rolls of the counties on November 1 of the preceding
2 year as certified by the director of property valuation.

3 Sec. 106. K.S.A. 2021 Supp. 79-2964 is hereby amended to read as
4 follows: 79-2964. There is hereby created the county and city revenue
5 sharing fund. All moneys transferred or credited to such fund under the
6 provisions of this act or any other law shall be allocated and distributed in
7 the manner provided herein. The director of accounts and reports in each
8 year on July 15 and December 10, shall make transfers in equal amounts
9 that in the aggregate equal 2.823% of the total retail sales and
10 compensating taxes credited to the state general fund pursuant to articles
11 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
12 amendments thereto, during the preceding calendar year from the state
13 general fund to the county and city revenue sharing fund, except that no
14 moneys shall be transferred from the state general fund to the county and
15 city revenue sharing fund during state fiscal years ~~2021, 2022 and~~ 2023
16 *and* 2024. All such transfers are subject to reduction under K.S.A. 75-
17 6704, and amendments thereto. All transfers made in accordance with the
18 provisions of this section shall be considered to be demand transfers from
19 the state general fund.

20 Sec. 107. K.S.A. 2021 Supp. 79-3425i is hereby amended to read as
21 follows: 79-3425i. On January 15 and July 15 of each year, the director of
22 accounts and reports shall transfer a sum equal to the total taxes collected
23 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
24 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
25 2021 Supp. 8-143m, and amendments thereto, and credited to the state
26 general fund during the six months next preceding the date of transfer,
27 from the state general fund to the special city and county highway fund,
28 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such
29 transfers are subject to reduction under K.S.A. 75-6704, and amendments
30 thereto; (2) no moneys shall be transferred from the state general fund to
31 the special city and county highway fund during ~~state fiscal year 2021,~~
32 ~~state fiscal year 2022 or~~ state fiscal year 2023 *or state fiscal year 2024*;
33 and (3) all transfers under this section shall be considered to be demand
34 transfers from the state general fund.

35 Sec. 108. K.S.A. 2021 Supp. 79-34,171 is hereby amended to read as
36 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
37 director of accounts and reports shall transfer \$400,000 from the state
38 general fund to the Kansas retail dealer incentive fund, except that no
39 moneys shall be transferred pursuant to this section from the state general
40 fund to the Kansas retail dealer incentive fund during the fiscal years
41 ending ~~June 30, 2021, June 30, 2022, or~~ June 30, 2023, *or June 30, 2024*.
42 On and after July 1, 2009, the unobligated balance in the Kansas retail
43 dealer incentive fund shall not exceed \$1.5 million. If the unobligated

1 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,
2 the transfer shall be limited to the amount necessary for the fund to reach a
3 total of \$1.5 million.

4 (b) There is hereby created in the state treasury the Kansas retail
5 dealer incentive fund. All moneys in the Kansas retail dealer incentive
6 fund shall be expended by the secretary of the department of revenue for
7 the payment of incentives to Kansas retail dealers who sell and dispense
8 renewable fuels or biodiesel through a motor fuel pump in accordance with
9 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments
10 thereto.

11 (c) All moneys remaining in the Kansas retail dealer incentive fund
12 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and
13 amendments thereto, shall be credited by the state treasurer to the state
14 general fund.

15 Sec. 109. K.S.A. 2021 Supp. 79-4804 is hereby amended to read as
16 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 79-
17 4806, and amendments thereto, an amount equal to 85% of the balance of
18 all moneys credited to the state gaming revenues fund shall be transferred
19 and credited to the state economic development initiatives fund.
20 Expenditures from the state economic development initiatives fund shall
21 be made in accordance with appropriations acts for the financing of such
22 programs supporting and enhancing the existing economic foundation of
23 the state and fostering growth through the expansion of current, and the
24 establishment and attraction of new, commercial and industrial enterprises
25 as provided by this section and as may be authorized by law and not less
26 than $\frac{1}{2}$ of such money shall be distributed equally among the
27 congressional districts of the state. Except as provided by subsection (g),
28 all moneys credited to the state economic development initiatives fund
29 shall be credited within the fund, as provided by law, to an account or
30 accounts of the fund, which are created by this section or for state fiscal
31 years 2022 ~~and~~, 2023 and 2024, to an account or accounts of the fund
32 created by appropriation acts.

33 (b) There is hereby created the Kansas capital formation account in
34 the state economic development initiatives fund. All moneys credited to
35 the Kansas capital formation account shall be used to provide, encourage
36 and implement capital development and formation in Kansas.

37 (c) There is hereby created the Kansas economic development
38 research and development account in the state economic development
39 initiatives fund. All moneys credited to the Kansas economic development
40 research and development account shall be used to promote, encourage
41 and implement research and development programs and activities in
42 Kansas and technical assistance funded through state educational
43 institutions under the supervision and control of the state board of regents

1 or other Kansas colleges and universities.

2 (d) There is hereby created the Kansas economic development
3 endowment account in the state economic development initiatives fund.
4 All moneys credited to the Kansas economic development endowment
5 account shall be accumulated and invested as provided in this section to
6 provide an ongoing source of funds, which shall be used for economic
7 development activities in Kansas, including, but not limited to, continuing
8 appropriations or demand transfers for programs and projects, which shall
9 include, but are not limited to, specific community infrastructure projects
10 in Kansas that stimulate economic growth.

11 (e) Except as provided in subsection (f), the director of investments
12 may invest and reinvest moneys credited to the state economic
13 development initiatives fund in accordance with investment policies
14 established by the pooled money investment board under K.S.A. 75-4232,
15 and amendments thereto, in the pooled money investment portfolio. All
16 moneys received as interest earned by the investment of the moneys
17 credited to the state economic development initiatives fund shall be
18 deposited in the state treasury and credited to the Kansas economic
19 development endowment account of such fund.

20 (f) Moneys credited to the Kansas economic development
21 endowment account of the state economic development initiatives fund
22 may be invested in government guaranteed loans and debentures as
23 provided by law in addition to the investments authorized by subsection
24 (e) or in lieu of such investments. All moneys received as interest earned
25 by the investment under this subsection of the moneys credited to the
26 Kansas economic development endowment account shall be deposited in
27 the state treasury and credited to the Kansas economic development
28 endowment account of the state economic development initiatives fund.

29 (g) Except as provided further, in each fiscal year, the director of
30 accounts and reports shall make transfers in equal amounts on July 15 and
31 January 15 that in the aggregate equal \$2,000,000 from the state economic
32 development initiatives fund to the state water plan fund created by K.S.A.
33 82a-951, and amendments thereto. ~~In state fiscal year 2021, the director of~~
34 ~~accounts and reports shall make transfers in equal amounts on July 15 and~~
35 ~~January 15 that in the aggregate equal \$913,325 from the state economic~~
36 ~~development initiatives fund to the state water plan fund.~~ In state fiscal
37 year 2022, the director of accounts and reports shall make transfers in
38 equal amounts on July 15 and January 15 that in the aggregate equal
39 \$1,719,264 from the state economic development initiatives fund to the
40 state water plan fund. ~~In state fiscal year 2023, the director of accounts and~~
41 ~~reports shall make transfers in equal amounts on July 15 and January 15~~
42 ~~that in the aggregate equal \$500,000 from the state economic development~~
43 ~~initiatives fund to the state water plan fund.~~ No other moneys credited to

1 the state economic development initiatives fund shall be used for: (1)
2 Water-related projects or programs, or related technical assistance; or (2)
3 any other projects or programs, or related technical assistance that meet
4 one or more of the long-range goals, objectives and considerations set
5 forth in the state water resource planning act.

6 Sec. 110. K.S.A. 2021 Supp. 2-223, 12-1775a, 12-5256, 17-12a601,
7 72-5462, 74-99b34, 75-2263, 75-6707, 76-775, 76-7,107, 79-2959, 79-
8 2964, 79-3425i, 79-34,171 and 79-4804 are hereby repealed.

9 Sec. 111. If any fund or account name described by words and the
10 numerical accounting code that follows such fund or account name do not
11 match, it shall be conclusively presumed that the legislature intended that
12 the fund or account name described by words is the correct fund or
13 account name, and such fund or account name described by words shall
14 control over a contradictory or incorrect numerical accounting code.

15 Sec. 112. *Severability*. If any provision or clause of this act or
16 application thereof to any person or circumstance is held invalid, such
17 invalidity shall not affect other provisions or applications of this act that
18 can be given effect without the invalid provision or application, and to this
19 end, the provisions of this act are declared to be severable.

20 Sec. 113. *Appeals to exceed expenditure limitations*. (a) Upon written
21 application to the governor and approval of the state finance council,
22 expenditures from special revenue funds may exceed the amounts
23 specified in this act.

24 (b) This section shall not apply to the expanded lottery act revenues
25 fund, the state economic development initiatives fund, the children's
26 initiative fund, the state water plan fund or the Kansas endowment for
27 youth fund, or to any account of any such funds.

28 Sec. 114. *Savings*. (a) Any unencumbered balance as of June 30,
29 2022, in any special revenue fund, or account thereof, of any state agency
30 named in this act that is not otherwise specifically appropriated or limited
31 for fiscal year 2023 by this or any other appropriation act of the 2022
32 regular session of the legislature is hereby appropriated for the fiscal year
33 ending June 30, 2023, for the same use and purpose as the same was
34 heretofore appropriated.

35 (b) This section shall not apply to the expanded lottery act revenues
36 fund, the state economic development initiatives fund, the children's
37 initiatives fund, the state water plan fund, the Kansas endowment for youth
38 fund, the Kansas educational building fund, the state institutions building
39 fund or the correctional institutions building fund, or to any account of any
40 of such funds.

41 Sec. 115. During the fiscal year ending June 30, 2023, all moneys that
42 are lawfully credited to and available in any bond special revenue fund and
43 that are not otherwise specifically appropriated or limited by this or other

1 appropriation act of the 2022 regular session of the legislature are hereby
2 appropriated for the fiscal year ending June 30, 2023, for the state agency
3 for which the bond special revenue fund was established for the purposes
4 authorized by law for expenditures from such bond special revenue fund.
5 As used in this section, "bond special revenue fund" means any special
6 revenue fund or account thereof established in the state treasury prior to or
7 on or after the effective date of this act for the deposit of the proceeds of
8 bonds issued by the Kansas development finance authority for the payment
9 of debt service for bonds issued by the Kansas development finance
10 authority or for any related purpose in accordance with applicable bond
11 covenants.

12 Sec. 116. *Federal grants.* (a) During the fiscal year ending June 30,
13 2023, each federal grant or other federal receipt that is received by a state
14 agency named in this act and that is not otherwise appropriated to that state
15 agency for fiscal year 2023 by this or other appropriation act of the 2022
16 regular session of the legislature is hereby appropriated for fiscal year
17 2023 for that state agency for the purpose set forth in such federal grant or
18 receipt, except that no expenditure shall be made from and no obligation
19 shall be incurred against any such federal grant or other federal receipt that
20 has not been previously appropriated or reappropriated or approved for
21 expenditure by the governor until the governor has authorized the state
22 agency to make expenditures therefrom.

23 (b) In addition to the other purposes for which expenditures may be
24 made by any state agency that is named in this act and that is not otherwise
25 authorized by law to apply for and receive federal grants, expenditures
26 may be made by such state agency from moneys appropriated for fiscal
27 year 2023 by this act or any other appropriation act of the 2022 regular
28 session of the legislature to apply for and receive federal grants during
29 fiscal year 2023, which federal grants are hereby authorized to be applied
30 for and received by such state agencies: *Provided*, That no expenditure
31 shall be made from and no obligation shall be incurred against any such
32 federal grant or other federal receipt that has not been previously
33 appropriated or reappropriated or approved for expenditure by the
34 governor until the governor has authorized the state agency to make
35 expenditures therefrom.

36 (c) During the fiscal year ending June 30, 2023, the provisions of this
37 section shall not apply to expenditures from the American rescue plan –
38 state fiscal relief federal fund of the governor's department. Such
39 expenditures are subject to the provisions of section 5(d).

40 Sec. 117. (a) Any correctional institutions building fund appropriation
41 heretofore appropriated to any state agency named in this or other
42 appropriation act of the 2022 regular session of the legislature and having
43 an unencumbered balance as of June 30, 2022, in excess of \$100 is hereby

1 reappropriated for the fiscal year ending June 30, 2023, for the same uses
2 and purposes as originally appropriated, unless specific provision is made
3 for lapsing such appropriation.

4 (b) This subsection shall not apply to the unencumbered balance in
5 any account of the correctional institutions building fund that was
6 encumbered for any fiscal year commencing prior to July 1, 2021.

7 Sec. 118. (a) Any Kansas educational building fund appropriation
8 heretofore appropriated to any institution named in this or other
9 appropriation act of the 2022 regular session of the legislature and having
10 an unencumbered balance as of June 30, 2022, in excess of \$100 is hereby
11 reappropriated for the fiscal year ending June 30, 2023, for the same use
12 and purpose as originally appropriated, unless specific provision is made
13 for lapsing such appropriation.

14 (b) This subsection shall not apply to the unencumbered balance in
15 any account of the Kansas educational building fund that was encumbered
16 for any fiscal year commencing prior to July 1, 2021.

17 Sec. 119. (a) Any state institutions building fund appropriation
18 heretofore appropriated to any state agency named in this or other
19 appropriation act of the 2022 regular session of the legislature and having
20 an unencumbered balance as of June 30, 2022, in excess of \$100 is hereby
21 reappropriated for the fiscal year ending June 30, 2023, for the same use
22 and purpose as originally appropriated, unless specific provision is made
23 for lapsing such appropriation.

24 (b) This subsection shall not apply to the unencumbered balance in
25 any account of the state institutions building fund that was encumbered for
26 any fiscal year commencing prior to July 1, 2021.

27 Sec. 120. Any transfers of moneys during the fiscal year ending June
28 30, 2023, from any special revenue fund of any state agency named in this
29 act to the audit services fund of the division of post audit under K.S.A. 46-
30 1121, and amendments thereto, shall be in addition to any expenditure
31 limitation imposed on any such fund for the fiscal year ending June 30,
32 2023.

33 Sec. 121. This act shall take effect and be in force from and after its
34 publication in the Kansas register.