

Substitute for HOUSE BILL No. 2273

By Committee on Appropriations

3-11

1 AN ACT making and concerning appropriations for the fiscal years ending
2 June 30, 2024, June 30, 2025, and June 30, 2026, 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. 2023 Supp. 2-223, 12-
7 1775a, 12-5256, 65-180, 74-50,107, 74-8711, 74-99b34, 75-6707, 76-
8 775, 76-7,107, 79-2964, 79-2989, 79-3425i, 79-34,171 and 82a-955
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, 2024, June 30,
13 2025, and June 30, 2026, 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

BOARD OF ACCOUNTANCY

27 (a) On the effective date of this act, the expenditure limitation
28 established for the fiscal year ending June 30, 2024, by the state finance
29 council by section 65(f) of chapter 97 of the 2023 Session Laws of Kansas
30 on the board of accountancy fee fund (028-00-2701-0100) of the board of
31 accountancy is hereby increased from \$497,491 to \$507,385.

32 (b) On July 1, 2024, the expenditure limitation established for the
33 fiscal year ending June 30, 2025, by section 10(a) of chapter 82 of the
34 2023 Session Laws of Kansas on the board of accountancy fee fund (028-
35 00-2701-0100) of the board of accountancy is hereby increased from
36 \$426,097 to \$468,475.

1 (c) On July 1, 2024, the expenditure limitation for official hospitality
2 established for the fiscal year ending June 30, 2025, by section 10(a) of
3 chapter 82 of the 2023 Session Laws of Kansas on the board of
4 accountancy fee fund of the board of accountancy is hereby increased from
5 \$1,400 to \$1,800.

6 Sec. 3.

7 STATE BANK COMMISSIONER

8 (a) On the effective date of this act, the expenditure limitation
9 established for the fiscal year ending June 30, 2024, by section 2(a) of
10 chapter 97 of the 2023 Session Laws of Kansas on the bank commissioner
11 fee fund (094-00-2811) of the state bank commissioner is hereby increased
12 from \$12,809,736 to \$13,149,915.

13 Sec. 4.

14 STATE BANK COMMISSIONER

15 (a) On July 1, 2024, the expenditure limitation established for the
16 fiscal year ending June 30, 2025, by section 2(a) of chapter 97 of the 2023
17 Session Laws of Kansas on the bank commissioner fee fund (094-00-2811)
18 of the state bank commissioner is hereby increased from \$12,720,158 to
19 \$13,107,239.

20 Sec. 5.

21 KANSAS BOARD OF BARBERING

22 (a) On the effective date of this act, the expenditure limitation
23 established for the fiscal year ending June 30, 2024, by section 14(a) of
24 chapter 82 of the 2023 Session Laws of Kansas on the board of barbering
25 fee fund (100-00-2704-0100) of the Kansas board of barbering is hereby
26 increased from \$197,899 to \$215,696.

27 Sec. 6.

28 KANSAS BOARD OF BARBERING

29 (a) On July 1, 2024, the expenditure limitation established for the
30 fiscal year ending June 30, 2025, by section 14(a) of chapter 82 of the
31 2023 Session Laws of Kansas on the board of barbering fee fund (100-00-
32 2704-0100) of the Kansas board of barbering is hereby increased from
33 \$202,404 to \$212,929.

34 Sec. 7.

35 BEHAVIORAL SCIENCES REGULATORY BOARD

36 (a) On the effective date of this act, during the fiscal year ending June
37 30, 2024, notwithstanding the provisions of K.S.A. 2023 Supp. 65-6306,
38 and amendments thereto, or any other statute to the contrary, no
39 expenditures shall be made by the above agency from moneys
40 appropriated from any special revenue fund or funds for fiscal year 2024
41 as authorized by section 15 of chapter 82 or section 3 of chapter 97 of the
42 2023 Session Laws of Kansas, this or any other appropriation act of the
43 2024 regular session of the legislature for the purposes of enforcing

1 regulations requiring an undergraduate or graduate social work program to
2 have no less than 50% of the required program coursework completed in
3 residence at one institution: *Provided*, That as used in this subsection, "in
4 residence" when used to describe a student, means that the student is
5 completing coursework during which the student and one or more core
6 faculty members are in face-to-face contact either in person or by
7 synchronous videoconferencing.

8 Sec. 8.

9 BEHAVIORAL SCIENCES REGULATORY BOARD

10 (a) On July 1, 2025, during the fiscal year ending June 30, 2025,
11 notwithstanding the provisions of K.S.A. 2023 Supp. 65-6306, and
12 amendments thereto, or any other statute to the contrary, no expenditures
13 shall be made by the above agency from moneys appropriated from any
14 special revenue fund or funds for fiscal year 2025 as authorized by section
15 15 of chapter 82 or section 3 of chapter 97 of the 2023 Session Laws of
16 Kansas, this or any other appropriation act of the 2024 regular session of
17 the legislature for the purposes of enforcing regulations requiring an
18 undergraduate or graduate social work program to have no less than 50%
19 of the required program coursework completed in residence at one
20 institution: *Provided*, That as used in this subsection, "in residence" when
21 used to describe a student, means that the student is completing
22 coursework during which the student and one or more core faculty
23 members are in face-to-face contact either in person or by synchronous
24 videoconferencing.

25 Sec. 9.

26 STATE BOARD OF HEALING ARTS

27 (a) On July 1, 2024, notwithstanding the provisions of any other
28 statute, during the fiscal year ending June 30, 2025, in addition to the other
29 purposes for which expenditures may be made by the above agency from
30 moneys appropriated from any special revenue fund or funds for the above
31 agency for fiscal year 2025, as authorized by this or any other
32 appropriation act of the 2024 regular session of the legislature,
33 expenditures shall be made by the above agency from such moneys for
34 fiscal year 2025 to decrease all fees collected by the state board of healing
35 arts related to licensure applications or licensure renewals by 15%.

36 Sec. 10.

37 KANSAS STATE BOARD OF COSMETOLOGY

38 (a) On July 1, 2024, the expenditure limitation established for the
39 fiscal year ending June 30, 2025, by section 17(a) of chapter 82 of the
40 2023 Session Laws of Kansas on the cosmetology fee fund (149-00-2706-
41 0100) of the Kansas state board of cosmetology is hereby increased from
42 \$1,234,928 to \$1,264,128.

43 Sec. 11.

1 STATE DEPARTMENT OF CREDIT UNIONS

2 (a) On the effective date of this act, the expenditure limitation
3 established for the fiscal year ending June 30, 2024, by section 18(a) of
4 chapter 82 of the 2023 Session Laws of Kansas on the credit union fee
5 fund (159-00-2026-0100) of the state department of credit unions is hereby
6 increased from \$1,266,485 to \$1,397,329.

7 Sec. 12.

8 STATE DEPARTMENT OF CREDIT UNIONS

9 (a) On July 1, 2024, the expenditure limitation established for the
10 fiscal year ending June 30, 2025, by section 18(a) of chapter 82 of the
11 2023 Session Laws of Kansas on the credit union fee fund (159-00-2026-
12 0100) of the state department of credit unions is hereby increased from
13 \$1,268,881 to \$1,399,725.

14 Sec. 13.

15 KANSAS DENTAL BOARD

16 (a) On the effective date of this act, notwithstanding the provisions of
17 K.S.A. 65-1447, and amendments thereto, or any other statute, during the
18 fiscal year ending June 30, 2024, in addition to the other purposes for
19 which expenditures may be made by the above agency from moneys
20 appropriated from any special revenue fund or funds for the above agency
21 for fiscal year 2024 as authorized by section 19(a) of chapter 82 of the
22 2023 Session Laws of Kansas, this or any other appropriation act of the
23 2024 regular session of the legislature, expenditures shall be made by the
24 above agency from such moneys for fiscal year 2024 to charge and collect
25 a fee for the: (1) Biennial license renewal fee for dentists in an amount of
26 not more than \$300; (2) biennial license renewal fee for dental hygienists
27 in an amount of not more than \$150; and (3) registration fee to operate a
28 mobile dental facility or portable dental operation in an amount of not
29 more than \$400.

30 Sec. 14.

31 KANSAS DENTAL BOARD

32 (a) On July 1, 2024, notwithstanding the provisions of K.S.A. 65-
33 1447, and amendments thereto, or any other statute, during the fiscal year
34 ending June 30, 2025, in addition to the other purposes for which
35 expenditures may be made by the above agency from moneys appropriated
36 from any special revenue fund or funds for the above agency for fiscal
37 year 2025 as authorized by this or any other appropriation act of the 2024
38 regular session of the legislature, expenditures shall be made by the above
39 agency from such moneys for fiscal year 2025 to charge and collect a fee
40 for the: (1) Biennial license renewal fee for dentists in an amount of not
41 more than \$300; (2) biennial license renewal fee for dental hygienists in an
42 amount of not more than \$150; and (3) registration fee to operate a mobile
43 dental facility or portable dental operation in an amount of not more than

1 \$400.

2 Sec. 15.

3 STATE BOARD OF PHARMACY

4 (a) On July 1, 2024, the expenditure limitation established for the
5 fiscal year ending June 30, 2025, by section 26(a) of chapter 82 of the
6 2023 Session Laws of Kansas on the state board of pharmacy fee fund
7 (531-00-2718-0100) of the state board of pharmacy is hereby increased
8 from \$3,478,845 to \$3,692,053.

9 (b) On July 1, 2024, the expenditure limitation for official hospitality
10 established for the fiscal year ending June 30, 2025, by section 26(a) of
11 chapter 82 of the 2023 Session Laws of Kansas on the operating
12 expenditures account (531-00-2718-0100) of the state board of pharmacy
13 is hereby increased from \$2,000 to \$2,500.

14 Sec. 16.

15 GOVERNMENTAL ETHICS COMMISSION

16 (a) There is appropriated for the above agency from the state general
17 fund for the fiscal year ending June 30, 2025:

18 Operating expenditures (247-00-1000-0103).....\$21,478

19 Sec. 17.

20 LEGISLATIVE COORDINATING COUNCIL

21 (a) On the effective date of this act, of the \$5,192,618 appropriated
22 for the above agency for the fiscal year ending June 30, 2024, by section
23 33(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
24 general fund in the legislative research department – operations account
25 (425-00-1000-0103), the sum of \$226,493 is hereby lapsed.

26 (b) On the effective date of this act, of the \$4,451,103 appropriated
27 for the above agency for the fiscal year ending June 30, 2024, by section
28 33(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
29 general fund in the office of revisor of statutes – operations account (579-
30 00-1000-0103), the sum of \$870,322 is hereby lapsed.

31 Sec. 18.

32 LEGISLATIVE COORDINATING COUNCIL

33 (a) There is appropriated for the above agency from the state general
34 fund for the fiscal year ending June 30, 2025, the following:

35 Legislative coordinating council –
36 operations (422-00-1000-0100).....\$771,397

37 *Provided*, That any unencumbered balance in the legislative coordinating
38 council – operations account in excess of \$100 as of June 30, 2024, is
39 hereby reappropriated for fiscal year 2025.

40 Legislative research department –
41 operations (425-00-1000-0103).....\$5,153,147

42 *Provided*, That any unencumbered balance in the legislative research
43 department – operations account in excess of \$100 as of June 30, 2024, is

1 hereby reappropriated for fiscal year 2025.

2 Office of revisor of statutes –

3 operations (579-00-1000-0103).....\$4,801,277

4 *Provided*, That any unencumbered balance in the office of revisor of
5 statutes – operations account in excess of \$100 as of June 30, 2024, is
6 hereby reappropriated for fiscal year 2025.

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, 2025, 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 Legislative research department special

13 revenue fund (425-00-2111-2000).....No limit

14 Legislature employment security fund.....No limit

15 Sec. 19.

16 LEGISLATURE

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

19 Legislative information system (428-00-1000-0300).....\$278,516

20 *Provided*, That expenditures shall be made from this account by the above
21 agency to issue a request for proposal by June 1, 2024, for a constituent
22 relationship management software service to assist in decreasing response
23 time for both staff and constituents, to encrypt data in transit to ensure
24 constituent privacy, track casework through completion and include
25 integrations with existing systems: *Provided, however*, The expenditure for
26 such services shall not exceed \$1,000,000.

27 (b) On the effective date of this act, of the \$19,020,910 appropriated
28 for the above agency for the fiscal year ending June 30, 2024, by section
29 35(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
30 general fund in the operations (including official hospitality) account (428-
31 00-1000-0103), the sum of \$348,450 is hereby lapsed.

32 (c) On the effective date of this act, in addition to the other purposes
33 for which expenditures may be made by the above agency from the
34 operations (including official hospitality) account (428-00-1000-0103) of
35 the state general fund as authorized by section 35(a) of chapter 82 of the
36 2023 Session Laws of Kansas, this or any other appropriation act of the
37 2024 regular session of the legislature and the provisions of the Kansas
38 legislative intern program pursuant to legislative coordinating council
39 policy 37, expenditures shall be made by the above agency from such
40 account in fiscal year 2024 to pay for the actual mileage of Kansas
41 legislative interns traveling to the capitol for the required minimum of 12
42 days of attendance at the capitol.

43 Sec. 20.

LEGISLATURE

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

Operations (including official hospitality) (428-00-1000-0103).....\$16,978,235

Provided, That any unencumbered balance in the operations (including official hospitality) account in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That expenditures may be made from this account, pursuant to vouchers approved by the chairperson or vice chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee that are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: *And provided further*, That expenditures may be made from this account for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: *And provided further*, That no expenditures shall be made from this account for any meeting of any joint committee, or of any subcommittee of any joint committee, chargeable to fiscal year 2025 unless such meeting is approved by the legislative coordinating council: *And provided further*, That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2025: *And provided further*, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of complete sets of the Kansas

1 Statutes Annotated to each member of the legislature in excess of one
 2 complete set of the Kansas Statutes Annotated to each member at the
 3 commencement of the member's first term as legislator during fiscal year
 4 2025: *And provided further*, That, notwithstanding the provisions of K.S.A.
 5 77-138, and amendments thereto, or any other statute, no expenditures
 6 shall be made from this account for the legislator's name to be printed on
 7 one complete set of the Kansas Statutes Annotated during fiscal year 2025:
 8 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 9 165, and amendments thereto, or any other statute, no expenditures shall
 10 be made from this account for the printing and delivering of a set of the
 11 cumulative supplements of the Kansas Statutes Annotated to each member
 12 of the legislature in excess of one cumulative supplement set of the Kansas
 13 Statutes Annotated to each member of the legislature during fiscal year
 14 2025: *And provided further*, That, notwithstanding the provisions of K.S.A.
 15 75-1005, and amendments thereto, or any other statute, expenditures may
 16 be made from this account to reimburse members of the legislature for
 17 expenses incurred in printing correspondence with constituents: *And*
 18 *provided further*, That no expenses shall be reimbursed unless a legislator
 19 has first obtained approval for such printing by the director of legislative
 20 administrative services: *And provided further*, That such reimbursements
 21 shall only be issued after a legislator provides written receipts showing
 22 such expense to the director of legislative administrative services: *And*
 23 *provided further*, That the maximum amount reimbursed to any legislator
 24 shall be equal to or less than the maximum amount allotted to any
 25 legislator for constituent correspondence pursuant to policies adopted by
 26 the legislative coordinating council: *And provided further*, That in addition
 27 to the provisions of the Kansas legislative intern program pursuant to
 28 legislative coordinating council policy 37, expenditures shall be made by
 29 the above agency from this account in fiscal year 2025 to pay for the
 30 actual mileage of Kansas legislative interns traveling to the capitol for the
 31 required minimum of 12 days of attendance at the capitol: *And provided*
 32 *further*, That expenditures shall be made by the above agency from such
 33 account during fiscal year 2025 for the purpose of organizing and
 34 executing a bus tour of healthcare facilities in Kansas for members of the
 35 house of representatives committee on appropriations, the senate
 36 committee on ways and means and the joint committee on state building
 37 construction during the 2024 interim session of the legislature.

38 Legislative information
 39 system (428-00-1000-0300).....\$8,476,205

40 *Provided*, That any unencumbered balance in the legislative information
 41 system account in excess of \$100 as of June 30, 2024, is hereby
 42 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 43 shall be made from this account by the above agency for the legislative

1 coordinating council to review all proposals for a constituent relationship
2 management software service submitted pursuant to the provisions of
3 section 14 with the director of legislative services: *And provided further,*
4 That the request for proposal issued pursuant to the provisions of section
5 14 shall close on July 31, 2024: *And provided further,* that the legislative
6 coordinating council shall approve or reject a contract for such services on
7 or before August 31, 2024, with the expectation that the service, if
8 approved, will be implemented on or before December 1, 2024, for use by
9 all legislators: *Provided, however,* That the total expenditure for such
10 services shall not exceed \$1,000,000.

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, 2025, 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 Legislative special

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

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

1 accordance with policies of the council: *And provided further*; That such
 2 amounts shall be fixed in order to recover all or part of the expenses
 3 incurred for providing such services, facilities and supplies and shall be
 4 consistent with policies and fees established in accordance with K.S.A. 46-
 5 1207a, and amendments thereto: *And provided further*; That all such
 6 amounts received shall be deposited in the state treasury in accordance
 7 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 8 be credited to the legislative special revenue fund: *And provided further*;
 9 That all donations, gifts or bequests of money for the legislative branch of
 10 government which are received and accepted by the legislative
 11 coordinating council shall be deposited in the state treasury and credited to
 12 an account of the legislative special revenue fund: *And provided further*;
 13 That no expenditures shall be made from this fund for any meeting of any
 14 joint committee, or of any subcommittee of any joint committee, during
 15 fiscal year 2025 unless such meeting is approved by the legislative
 16 coordinating council: *And provided further*; That, notwithstanding the
 17 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
 18 no expenditures shall be made from this fund for the printing and
 19 distribution of copies of the permanent journals of the senate or house of
 20 representatives to each member of the legislature during fiscal year 2025:
 21 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-
 22 138, and amendments thereto, or any other statute, no expenditures shall
 23 be made from this fund for the printing and distribution of complete sets of
 24 the Kansas Statutes Annotated to each member of the legislature in excess
 25 of one complete set of the Kansas Statutes Annotated to each member at
 26 the commencement of the member's first term as legislator during fiscal
 27 year 2025: *And provided further*; That, notwithstanding the provisions of
 28 K.S.A. 77-138, and amendments thereto, or any other statute, no
 29 expenditures shall be made from this fund for the legislator's name to be
 30 printed on one complete set of the Kansas Statutes Annotated during fiscal
 31 year 2025: *And provided further*; That, notwithstanding the provisions of
 32 K.S.A. 77-165, and amendments thereto, or any other statute, no
 33 expenditures shall be made from this fund for the printing and delivering
 34 of a set of the cumulative supplements of the Kansas Statutes Annotated to
 35 each member of the legislature in excess of one cumulative supplement set
 36 of the Kansas Statutes Annotated to each member of the legislature during
 37 fiscal year 2025.

38 Capitol restoration – gifts and
 39 donations fund (428-00-7348-7000).....No limit

40 (c) As used in this section, "joint committee" includes the joint
 41 committee on administrative rules and regulations, health care stabilization
 42 fund oversight committee, joint committee on special claims against the
 43 state, legislative budget committee, joint committee on state building

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

13 (d) Notwithstanding the provisions of K.S.A. 72-1439 or 72-3216,
 14 and amendments thereto, or any other statute, unified school district no.
 15 232, De Soto, is hereby authorized to sell countryside learning center
 16 without providing notice to the legislature pursuant to K.S.A. 72-1439, and
 17 amendments thereto: *Provided*, That such sale of countryside learning
 18 center shall be approved by the board of education of unified school
 19 district no. 232: *Provided, however*, That proceeds from such sale of
 20 countryside learning center shall be used by unified school district no. 232
 21 for recruitment expenses and signing bonuses to employ teachers,
 22 paraprofessionals and other teaching specialists and for workforce
 23 development and retention for classroom employees, teachers,
 24 paraprofessionals and other teaching specialists of unified school district
 25 no. 232.

26 Sec. 21.

27 DIVISION OF POST AUDIT

28 (a) On the effective date of this act, of the \$3,534,391 appropriated
 29 for the above agency for the fiscal year ending June 30, 2024, by section
 30 37(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 31 general fund in the operations (including legislative post audit committee)
 32 account (540-00-1000-0100), the sum of \$599,888 is hereby lapsed.

33 Sec. 22.

34 DIVISION OF POST AUDIT

35 (a) There is appropriated for the above agency from the state general
 36 fund for the fiscal year ending June 30, 2025, the following:

37 Operations (including legislative post
 38 audit committee) (540-00-1000-0100).....\$3,478,835

39 *Provided*, That any unencumbered balance in the operations (including
 40 legislative post audit committee) account in excess of \$100 as of June 30,
 41 2024, is hereby reappropriated for fiscal year 2025.

42 Sec. 23.

43 GOVERNOR'S DEPARTMENT

1 (a) There is appropriated for the above agency from the state general
2 fund for the fiscal year ending June 30, 2025, the following:

3 Governor's department (252-00-1000-0503).....\$4,159,669

4 *Provided*, That any unencumbered balance in the governor's department
5 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
6 fiscal year 2025: *Provided further*, That expenditures may be made from
7 this account for official hospitality and contingencies without limitation at
8 the discretion of the governor.

9 Domestic violence

10 prevention grants (252-00-1000-0600).....\$21,095,375

11 *Provided*, That any unencumbered balance in the domestic violence
12 prevention grants account in excess of \$100 as of June 30, 2024, is hereby
13 reappropriated for fiscal year 2025: *Provided further*, That expenditures
14 may be made from the domestic violence prevention grants account for
15 official hospitality and contingencies without limitation at the discretion of
16 the governor.

17 Child advocacy centers (252-00-1000-0610).....\$4,246,433

18 *Provided*, That any unencumbered balance in the child advocacy centers
19 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
20 fiscal year 2025: *Provided further*, That expenditures may be made from
21 the child advocacy centers account for official hospitality and
22 contingencies without limitation at the discretion of the governor.

23 CASA grant (252-00-1000-0630).....\$1,229,368

24 *Provided*, That any unencumbered balance in the CASA grant account in
25 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
26 2025: *Provided further*, That expenditures may be made from the CASA
27 grant account for official hospitality and contingencies without limitation
28 at the discretion of the governor.

29 (b) Expenditures may be made by the above agency for travel
30 expenses of the governor's spouse when accompanying the governor or
31 when representing the governor on official state business, for travel and
32 subsistence expenditures, for security personnel when traveling with the
33 governor and for entertainment of officials and other persons as guests
34 from the amount appropriated for the fiscal year ending June 30, 2025, by
35 subsection (a) from the state general fund in the governor's department
36 account (252-00-1000-0503).

37 (c) Expenditures may be made by the above agency for travel
38 expenses of the lieutenant governor's spouse when accompanying the
39 lieutenant governor or when representing the lieutenant governor on
40 official state business, for travel and subsistence expenditures, for security
41 personnel when traveling with the lieutenant governor and for
42 entertainment of officials and other persons as guests from the amount
43 appropriated for the fiscal year ending June 30, 2025, by subsection (a)

1 from the state general fund in the governor's department account (252-00-
2 1000-0503).

- 3 (d) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Special programs fund (252-00-2149)..... | No limit |
| 8 <i>Provided</i> , That expenditures may be made from the special programs fund | |
| 9 for operating expenditures for the governor's department, including | |
| 10 conferences and official hospitality: <i>Provided further</i> , That the governor is | |
| 11 hereby authorized to fix, charge and collect fees for such conferences: <i>And</i> | |
| 12 <i>provided further</i> , That fees for such conferences shall be fixed in order to | |
| 13 recover all or part of the operating expenses incurred for such conferences, | |
| 14 including official hospitality: <i>And provided further</i> , That all fees received | |
| 15 for such conferences 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 special programs fund. | |
| 18 Conversion of materials and | |
| 19 equipment fund (252-00-2409)..... | No limit |
| 20 Kansas commission on disability concerns | |
| 21 fee fund (252-00-2767)..... | No limit |
| 22 White collar crime fund (252-00-2853)..... | No limit |
| 23 Residential substance abuse – | |
| 24 federal fund (252-00-3006)..... | No limit |
| 25 Arrest grant – federal fund (252-00-3082)..... | No limit |
| 26 National criminal history improvement program – | |
| 27 federal fund (252-00-3189)..... | No limit |
| 28 Violence against women grant – | |
| 29 federal fund (252-00-3214)..... | No limit |
| 30 Project safe neighborhoods – | |
| 31 federal fund (252-00-3217)..... | No limit |
| 32 Coverdell forensic science improvement – | |
| 33 federal fund (252-00-3227)..... | No limit |
| 34 Crime victim assistance – | |
| 35 federal fund (252-00-3260)..... | No limit |
| 36 Pandemic assistance/vaccine | |
| 37 equity fund (252-00-3372)..... | No limit |
| 38 Access visitation grant – | |
| 39 federal fund (252-00-3460)..... | No limit |
| 40 Battered women/family violence prevention – | |
| 41 federal fund (252-00-3461)..... | No limit |
| 42 Sexual assault services program – | |
| 43 federal fund (252-00-3465)..... | No limit |

1	Family violence prevention services –	
2	ARPA federal fund (252-00-3640).....	No limit
3	Emergency rental assistance –	
4	federal fund (252-00-3646).....	No limit
5	Coronavirus emergency supplemental –	
6	federal fund (252-00-3671).....	No limit
7	Coronavirus relief fund –	
8	federal fund (252-00-3753).....	No limit
9	American rescue plan –	
10	state fiscal relief –	
11	federal fund (252-00-3756).....	No limit
12	Edward Byrne justice assistance grants –	
13	federal fund (252-00-3757).....	No limit
14	Prison rape elimination act –	
15	federal fund (252-00-3758).....	No limit
16	Homeowners' assistance –	
17	federal fund (252-00-3759).....	No limit
18	John R Justice grant –	
19	federal fund (252-00-3802).....	No limit
20	Hispanic and Latino	
21	American affairs commission –	
22	donations fund (252-00-7236).....	No limit
23	Advisory commission on	
24	African-American affairs –	
25	donations fund (252-00-7242).....	No limit
26	Sec. 24.	

ATTORNEY GENERAL

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

30 Natural gas litigation.....\$1,000,000

31 (b) On the effective date of this act, or as soon thereafter as moneys
 32 are available, the director of accounts and reports shall transfer \$600,000
 33 from the state general fund to the medicaid fraud prosecution revolving
 34 fund (082-00-2641-2280) of the attorney general.

35 (c) On the effective date of this act, the expenditure limitation
 36 established for the fiscal year ending June 30, 2024, by section 39(b) of
 37 chapter 82 of the 2023 Session Laws of Kansas on the crime victims
 38 compensation fund (082-00-2563-2060) for state operations of the attorney
 39 general is hereby increased from \$536,550 to \$692,143.

40 (d) On the effective date of this act, of the \$5,363,740 appropriated
 41 for the above agency for the fiscal year ending June 30, 2024, by section
 42 39(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 43 general fund in the operating expenditures account (082-00-1000-0103),

1 the sum of \$42,715 is hereby lapsed.
 2 (e) On the effective date of this act, notwithstanding the provisions of
 3 the Kansas fights addiction act, K.S.A. 2023 Supp. 75-775 through 75-
 4 781, and amendments thereto, or any other statute, in addition to the other
 5 purposes for which expenditures may be made by the above agency from
 6 moneys appropriated in the Kansas fights addiction fund (082-00-2826-
 7 2826) for fiscal year 2024, as authorized by section 39 of chapter 82 of the
 8 2023 Session Laws of Kansas, this or any other appropriation act of the
 9 2024 regular session of the legislature, expenditures shall be made by such
 10 agency from such fund in an amount of \$47,000 for fiscal year 2024 for
 11 drug abuse and addiction prevention services for youth at the Kansas City
 12 full circle program, inc.

13 Sec. 25.

14 ATTORNEY GENERAL

15 (a) There is appropriated for the above agency from the state general
 16 fund for the fiscal year ending June 30, 2025, the following:
 17 Operating expenditures (082-00-1000-0103).....\$8,651,956
 18 *Provided*, That any unencumbered balance in the operating expenditures
 19 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 20 fiscal year 2025: *Provided, however*; That expenditures from this account
 21 for official hospitality shall not exceed \$2,000.
 22 Litigation costs (082-00-1000-0040).....\$78,000
 23 *Provided*, That any unencumbered balance in the litigation costs account in
 24 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 25 2025.

26 Abuse, neglect and
 27 exploitation unit (082-00-1000-0500).....\$370,365
 28 *Provided*, That any unencumbered balance in the abuse, neglect and
 29 exploitation unit account in excess of \$100 as of June 30, 2024, is hereby
 30 reappropriated for fiscal year 2025: *Provided further*; That expenditures
 31 may be made by the attorney general from the abuse, neglect and
 32 exploitation unit account pursuant to contracts with other agencies or
 33 organizations to provide services related to the investigation or litigation of
 34 findings related to abuse, neglect or exploitation.

35 Child abuse grants (082-00-1000-0400).....\$75,000
 36 Child exchange and
 37 visitation centers (082-00-1000-0450).....\$128,000
 38 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and
 39 amendments thereto, or any other statute, during the fiscal year ending
 40 June 30, 2025, the above agency may use moneys in the child exchange
 41 and visitation centers account for matching funds.
 42 Protection from abuse (082-00-1000-0900).....\$570,900
 43 Office of inspector general (082-00-1000-0300).....\$1,000,668

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

4 Drug abuse resistance education program.....\$300,000

5 *Provided, however*, That, if 2024 House Bill No. 2613 is not passed by the
 6 legislature during the 2024 regular session and enacted into law, then on
 7 July 1, 2024, the \$300,000 appropriated for the above agency from the
 8 state general fund for the fiscal year ending June 30, 2024, by this section
 9 in the drug abuse resistance education program is hereby lapsed.

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, 2025, 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 Private detective fee fund (082-00-2029-2029).....No limit

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

17 Bond transcript review

18 fee fund (082-00-2254-2300).....No limit

19 Conversion of materials and

20 equipment fund (082-00-2405-2040).....No limit

21 Attorney general's antitrust special

22 revenue fund (082-00-2506-2050).....No limit

23 Medicaid fraud

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

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

26 Attorney general's antitrust

27 suspense fund (082-00-9002-9000).....No limit

28 Attorney general's consumer protection

29 clearing fund (082-00-9003-9010).....No limit

30 Attorney general's committee on crime

31 prevention fee fund (082-00-2113-2090).....No limit

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

1 amendments thereto, and shall be credited to the attorney general's
2 committee on crime prevention fee fund.

3 Tort claims fund (082-00-2613-2080).....No limit
4 Crime victims
5 compensation fund (082-00-2563-2060).....No limit
6 *Provided*, That expenditures from the crime victims compensation fund for
7 state operations shall not exceed \$681,791: *Provided further*, That any
8 expenditures for payment of compensation to crime victims are authorized
9 to be made from this fund regardless of when the claim was awarded.

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

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

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

39 Interstate water
40 litigation fund (082-00-2311-2295).....No limit
41 *Provided*, That, in addition to the other purposes authorized by K.S.A.
42 82a-1802, and amendments thereto, expenditures may be made from the
43 interstate water litigation fund for: (1) Litigation costs for the case of

1	Kansas v. Colorado No. 105, Original in the Supreme Court of the United	
2	States, including repayment of past contributions; (2) expenses related to	
3	the appointment of a river master or such other official as may be	
4	appointed by the Supreme Court to administer, implement or enforce its	
5	decree or other orders of the Supreme Court related to this case; and (3)	
6	expenses incurred by agencies of the state of Kansas to monitor actions of	
7	the state of Colorado and its water users and to enforce any settlement,	
8	decree or order of the Supreme Court related to this case.	
9	Suspense fund (082-00-9112-9030).....	No limit
10	Children's advocacy	
11	center fund (082-00-2654-2610).....	No limit
12	Abuse, neglect and exploitation of	
13	people with disabilities unit grant	
14	acceptance fund (082-00-2482-2500).....	No limit
15	Concealed weapon	
16	licensure fund (082-00-2450-2400).....	No limit
17	Tobacco master settlement agreement	
18	compliance fund (082-00-2383-2320).....	No limit
19	Sexually violent predator	
20	expense fund (082-00-2379-2310).....	No limit
21	County law enforcement	
22	equipment fund (082-00-2470-2470).....	No limit
23	Child exchange and visiting	
24	centers fund (082-00-2579-2250).....	No limit
25	Roofing contractor	
26	registration fund (082-00-2774-2774).....	No limit
27	State medicaid fraud control unit –	
28	federal fund (082-00-3060-3060).....	No limit
29	Com def sol – violence against women	
30	federal fund (082-00-3082-3082).....	No limit
31	Crime victims compensation	
32	federal fund (082-00-3133-3020).....	No limit
33	Ed Byrne state/local law enforcement	
34	federal fund (082-00-3213-3213).....	No limit
35	Violence against women – ARRA	
36	federal fund (082-00-3214-3212).....	No limit
37	Comm prsct/project safe neighborhood	
38	federal fund (082-00-3217-3217).....	No limit
39	Public safety prtnt/comm	
40	pol fund (082-00-3218-3218).....	No limit
41	Anti-gang initiative	
42	federal fund (082-00-3229-3229).....	No limit
43	Alcohol impaired driving cntrmsr	

1	federal fund (082-00-3247-3247).....	No limit
2	Children's justice grant	
3	federal fund (082-00-3381-3381).....	No limit
4	Sexual assault kit initiative	
5	federal fund (082-00-3416-3416).....	No limit
6	Ed Byrne memorial JAG – ARRA	
7	federal fund (082-00-3455-3455).....	No limit
8	Medicaid indirect cost	
9	federal fund (082-00-3919-3919).....	No limit
10	Federal forfeiture fund (082-00-3940-3940).....	No limit
11	SSA fraud prevention	
12	federal fund (082-00-2174-2175).....	No limit
13	False claims litigation	
14	revolving fund (082-00-2650-2600).....	No limit
15	<i>Provided</i> , That expenditures may be made from the false claims litigation	
16	revolving fund for costs associated with litigation under the Kansas false	
17	claims act, K.S.A. 75-7501 et seq., and amendments thereto.	
18	Ed Byrne memorial justice assistance grant	
19	federal fund (082-00-3057-3057).....	No limit
20	911 state maintenance fund (082-00-2747-2447).....	No limit
21	DOT prohibit	
22	racial profiling (082-00-3566-3566).....	No limit
23	Human trafficking victim	
24	assistance fund (082-00-2775-2775).....	No limit
25	Criminal appeals cost fund (082-00-2779-2779).....	No limit
26	Attorney general's open	
27	government fund (082-00-2497-2497).....	No limit
28	Scrap metal theft reduction	
29	fee fund (082-00-2085-2100).....	No limit
30	Bail enforcement agents	
31	fee fund (082-00-2259-2259).....	No limit
32	Fraud and abuse criminal	
33	prosecution fund (082-00-2262-2262).....	No limit
34	Attorney general's state agency	
35	representation fund (082-00-6125-6125).....	No limit
36	State medicaid fraud	
37	forfeiture fund (082-00-2822-2822).....	No limit
38	Charitable organizations	
39	fee fund (082-00-2863-2863).....	No limit
40	Kansas fights addiction fund (082-00-2826-2826).....	No limit
41	<i>Provided</i> , That, notwithstanding K.S.A. 2024 Supp. 76-776, and	
42	amendments thereto, expenditures shall be made from the Kansas fights	
43	addiction fund to include under the Kansas fights addiction act as a	

1 qualified applicant, as defined in K.S.A. 2024 Supp. 75-776, and
 2 amendments thereto, any for-profit private entity that provides services for
 3 the purpose of preventing, reducing, treating or otherwise abating or
 4 remediating substance abuse or addiction and that has released its legal
 5 claims arising from covered conduct against each defendant that is
 6 required by opioid litigation to pay into the fund: *Provided further*, That,
 7 notwithstanding the provisions of the Kansas fights addiction act, K.S.A.
 8 2023 Supp. 75-775 through 75-781, and amendments thereto, or any other
 9 statute, expenditures shall be made from the Kansas fights addiction fund
 10 in an amount of \$185,000 for fiscal year 2025 for drug abuse and addiction
 11 prevention services for youth at the Kansas City full circle program, inc.

12 Municipalities fight
 13 addiction fund (082-00-2838-2838).....No limit
 14 Coronavirus relief fund (082-00-3753-3753).....No limit
 15 SUID case registry fund.....No limit

16 (c) During the fiscal year ending June 30, 2025, grants made pursuant
 17 to K.S.A. 74-7325, and amendments thereto, from the protection from
 18 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
 19 7334, and amendments thereto, from the crime victims assistance fund
 20 (082-00-2598-2070) shall be made after consideration of the
 21 recommendation of an entity that has been designated by the United States
 22 department of health and human services and by the centers for disease
 23 control and prevention as the official domestic violence or sexual assault
 24 coalition.

25 (d) On July 1, 2024, or as soon thereafter as moneys are available, the
 26 director of accounts and reports shall transfer \$50,000 from the state
 27 general fund to the sexually violent predator expense fund (082-00-2379-
 28 2310) of the attorney general.

29 (e) Notwithstanding the provisions of K.S.A. 75-769, and
 30 amendments thereto, or any other statute, during the fiscal year ending
 31 June 30, 2025, no expenditures shall be made by the above agency from
 32 moneys appropriated from the state general fund or from any special
 33 revenue fund or funds for the above agency for fiscal year 2025, as
 34 authorized by this or other appropriation act of the 2025 regular session of
 35 the legislature, to set legal representation charges for state agencies at a
 36 rate exceeding \$100 per hour.

37 (f) On July 1, 2024, or as soon thereafter as moneys are available, the
 38 director of accounts and reports shall transfer \$600,000 from the state
 39 general fund to the medicaid fraud prosecution revolving fund (082-00-
 40 2641-2280) of the attorney general.

41 Sec. 26.

42 SECRETARY OF STATE

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

1 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures shall not exceed the following:

4 Cemetery and funeral audit
 5 fee fund (622-00-2225).....No limit
 6 HAVA ELVIS fund (622-00-2353-2150).....No limit
 7 Conversion of materials and
 8 equipment fund (622-00-2418).....No limit
 9 Information and services
 10 fee fund (622-00-2430-2300).....No limit
 11 *Provided*, That expenditures from the information and services fee fund
 12 for official hospitality shall not exceed \$2,500.
 13 State register fee fund (622-00-2619-2500).....No limit
 14 Uniform commercial code
 15 fee fund (622-00-2664-2600).....No limit
 16 Technology communication fee fund (622-00-2672-2900).....No limit
 17 Athlete agent registration fee fund (622-00-2674-2700).....No limit
 18 Democracy fund (622-00-2702).....No limit
 19 *Provided*, That all expenditures from the democracy fund shall be to
 20 provide matching funds to implement title II of the federal help America
 21 vote act of 2002, public law 107-252, as prescribed under that act.
 22 Help America vote act federal fund (622-00-3091).....No limit
 23 HAVA title I federal fund (622-00-3283-3283).....No limit
 24 HAVA election security fund 2018 (622-00-3956-3956).....No limit
 25 State flag and banner fund (622-00-5130-4600).....No limit
 26 Secretary of state fee
 27 refund fund (622-00-9047).....No limit
 28 Electronic voting machine
 29 examination fund (622-00-9101).....No limit
 30 Credit card clearing fund (622-00-9434).....No limit
 31 Suspense fund (622-00-9046).....No limit
 32 Prepaid services fund (622-00-9114).....No limit
 33 (b) During the fiscal year ending June 30, 2025, notwithstanding the
 34 provisions of any other statute, in addition to the other purposes for which
 35 expenditures may be made from any special revenue fund or funds for
 36 fiscal year 2025 by the above agency by this or other appropriation act of
 37 the 2024 regular session of the legislature, expenditures shall be made by
 38 the above agency from such special revenue fund or funds to provide a
 39 report to the house appropriations committee and the senate ways and
 40 means committee detailing the costs of publication in a newspaper in each
 41 county pursuant to K.S.A. 64-103, and amendments thereto, of any
 42 constitutional amendment that is introduced by the legislature during the
 43 2025 regular session of the legislature and detailing costs to local units of

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

3 (c) On or before the 10th day of each month commencing July 1,
4 2024, during fiscal year 2025, the director of accounts and reports shall
5 transfer from the state general fund to the democracy fund interest
6 earnings based on:

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

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

11 Sec. 27.

12 STATE TREASURER

13 (a) There is appropriated for the above agency from the state general
14 fund for the fiscal year ending June 30, 2025, the following:

15 Pregnancy compassion awareness program.....\$2,000,000

16 *Provided*, That expenditures shall be made from the pregnancy
17 compassion awareness program account to continue the statewide
18 program, previously known as the alternatives to abortion program, to
19 enhance and increase resources that promote childbirth instead of abortion
20 to women facing unplanned pregnancies and to offer a full range of
21 services, including pregnancy support centers, adoption assistance and
22 maternity homes: *Provided further*, That the program shall include only the
23 following services: Counseling and mentoring; care coordination for
24 prenatal services, including connecting clients to health programs;
25 providing educational materials and information about pregnancy and
26 parenting; referrals to county and social service programs, including child
27 care, transportation, housing and state and federal benefit programs;
28 classes on life skills, budgeting, parenting, stress management, job
29 training, job placement and obtaining a GED certificate; providing
30 material items including, but not limited to, car seats, cribs, maternity
31 clothes, infant diapers and formula; and support groups in maternity
32 homes: *And provided further*, That program services shall be made
33 available to any Kansas resident who is a pregnant woman, the biological
34 father of an unborn child, the biological or adoptive parent or legal
35 guardian of a child 24 months of age or younger, a program participant
36 who has experienced the loss of a child or a parent or legal guardian of a
37 pregnant child who is a program participant: *And provided further*, That the
38 provision and delivery of services under the program shall be dependent
39 on participant needs as assessed by the nonprofit organization providing
40 the services and not otherwise prioritized by any state agency: *And*
41 *provided further*, That program services shall be available to participants
42 only during pregnancy and continuing for up to 24 months after birth of
43 the child: *And provided further*, That the state treasurer shall continue to

1 contract with the nonprofit organization that was awarded such contract in
2 fiscal year 2024, to provide services under the pregnancy compassion
3 awareness program, and such nonprofit organization shall subcontract with
4 existing pregnancy centers, adoption agencies, maternity homes and social
5 service organizations to provide program services to promote childbirth
6 instead of abortion: *And provided further*; That such contract extension
7 shall be for a term not longer than one year: *And provided further*; That the
8 selected contractor and any subcontractors may provide services in
9 addition to the enumerated program services, but such services shall not be
10 funded through the pregnancy compassion awareness program: *And*
11 *provided further*; That the state treasurer shall include as a condition of the
12 contract extension with the nonprofit organization selected to provide
13 program services: (1) The assessment of an administrative fine for failure
14 to satisfy program requirements, including required reporting, or for the
15 intentional or reckless misuse of any funds awarded by the terms of such
16 contract, and such fine shall be in the amount of 10% of the funds awarded
17 by the terms of such contract and shall be deposited into the state treasury
18 in accordance with the provisions of K.S.A. 75-4215, and amendments
19 thereto, to the credit of the state general fund; and (2) that such nonprofit
20 organization shall submit a report to the legislature and the state treasurer
21 on or before June 30, 2025, on the administration of the program during
22 fiscal year 2025, including: The number of clients; the number of clients
23 who participated in case management services; the number of case
24 management hours provided to clients; the number of clients engaged in
25 educational services or job training and placement activities; the number
26 of newborns who were born to program participants; the number of such
27 newborns placed for adoption; the number of fathers who participated in
28 program services; the number of client satisfaction surveys completed; and
29 any other information that shows the success of the contractor's
30 administration of the program: *And provided further*; That the state
31 treasurer shall establish the pregnancy compassion public awareness
32 program to be administered by the same nonprofit organization contracted
33 with to provide pregnancy compassion awareness program services: *And*
34 *provided further*; That the purpose of the public awareness program is to
35 help pregnant women who are at risk of having abortions to be made
36 aware of the pregnancy compassion awareness program services: *And*
37 *provided further*; That the public awareness program shall include the
38 development and promotion of a website that provides a geographically
39 indexed list of available pregnancy compassion awareness program
40 services and nonprofit subcontractors that provide services: *And provided*
41 *further*; That the public awareness program may include, but shall not be
42 limited to, the use of television, radio, outdoor advertising, newspapers,
43 magazines, other print media and the internet to provide information about

1 the pregnancy compassion awareness program services and
2 subcontractors: *And provided further*, That, to the greatest extent possible,
3 the secretary for children and families shall supplement and match moneys
4 appropriated for the pregnancy compassion awareness program with
5 federal and other public and private moneys, and such moneys shall be
6 prioritized to be used preferentially for the program and the public
7 awareness program and be transferred from the special revenue fund or
8 funds of the Kansas department for children and families as identified by
9 the secretary for children and families to the pregnancy compassion
10 awareness program account to be expended for such programs: *Provided*,
11 *however*, That the pregnancy compassion awareness program and the
12 pregnancy compassion public awareness program and any moneys
13 appropriated or expended therefor shall not be used to perform, induce,
14 assist in the performing or inducing of or refer for abortions, and moneys
15 appropriated or expended for such programs shall not be granted to
16 organizations or affiliates of organizations that perform, induce, assist in
17 the performing or inducing of or refer for abortions.

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

22 State treasurer
23 operating fund (670-00-2374-2300).....\$1,911,024

24 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
25 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
26 statute, of all the moneys received under the uniform unclaimed property
27 act during fiscal year 2025, the state treasurer is hereby authorized and
28 directed to credit the first amount equal to the expenditure limitation
29 approved by this or other appropriation act of the legislature received and
30 deposited in the state treasury to the state treasurer operating fund:

31 *Provided further*, Notwithstanding any provision of the uniform unclaimed
32 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
33 statute, on June 30, 2025, the state treasurer shall certify any remaining
34 unencumbered balance in the state treasurer operating fund exceeding
35 \$100,000 to the director of accounts and reports, who shall transfer such
36 certified amount from the state treasurer operating fund to the state general
37 fund on June 30, 2025: *And provided further*, That, after such aggregate
38 amount has been credited to the state treasurer operating fund, then all of
39 the moneys received under the uniform unclaimed property act during
40 fiscal year 2025 shall be credited as prescribed under the uniform
41 unclaimed property act: *And provided further*, That all moneys credited to
42 the state treasurer operating fund during fiscal year 2025 are to reimburse
43 the state treasurer for accounting, auditing, budgeting, legal, payroll,

1	personnel and purchasing services and any other governmental services	
2	which are performed to administer the provisions of the uniform	
3	unclaimed property act that are not otherwise reimbursed under any other	
4	provision of law.	
5	Fiscal agency fund (670-00-7754-6400).....	No limit
6	Bond services fee fund (670-00-2061-2500).....	No limit
7	City bond finance fund (670-00-7654).....	No limit
8	Local ad valorem tax	
9	reduction fund (670-00-7394-4800).....	No limit
10	County and city revenue	
11	sharing fund (670-00-7395-4900).....	No limit
12	Suspense fund (670-00-9054-9000).....	No limit
13	County and city retailers'	
14	sales tax fund (670-00-7608-6000).....	No limit
15	County and city compensating use	
16	tax fund (670-00-7667-6200).....	No limit
17	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
18	Local alcoholic liquor	
19	equalization fund (670-00-7759-6500).....	No limit
20	Unclaimed property	
21	claims fund (670-00-7758-7700).....	No limit
22	Unclaimed property	
23	expense fund (670-00-2362-2200).....	No limit
24	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
25	official hospitality shall not exceed \$2,000.	
26	County and city transient	
27	guest tax fund (670-00-7602-6600).....	No limit
28	Racing admissions tax fund (670-00-7670-6300).....	No limit
29	Rental motor vehicle excise	
30	tax fund (670-00-7681-6800).....	No limit
31	Transportation development district	
32	sales tax fund (670-00-7601-7000).....	No limit
33	Redevelopment bond fund (670-00-7683-6900).....	No limit
34	Special qualified industrial	
35	manufacturer fund (670-00-9525-9525).....	No limit
36	Kansas postsecondary education savings	
37	program trust fund (670-00-7241-7100).....	No limit
38	Kansas postsecondary education savings	
39	expense fund (670-00-2096-2000).....	No limit
40	Conversion of materials and	
41	equipment fund (670-00-2461-2700).....	No limit
42	Tax increment financing revenue	
43	replacement fund (670-00-7391-4700).....	No limit

1 Spirit bonds fund (670-00-9515-9515).....No limit
2 *Provided*, That, on the 15th day of each month that commences during
3 fiscal year 2025, the secretary of revenue shall determine the amount of
4 revenue received by the state during the preceding month from
5 withholding taxes paid with respect to an eligible project by each taxpayer
6 that is an eligible business for which bonds have been issued under K.S.A.
7 74-50,136, and amendments thereto, and for which the Spirit bonds fund
8 was created, and shall certify the amount so determined to the director of
9 accounts and reports and, at the same time as such certification is
10 transmitted to the director of accounts and reports, shall transmit a copy of
11 such certification to the director of the budget and the director of
12 legislative research: *Provided further*; That, upon receipt of each such
13 certification, the director of accounts and reports shall transfer the amount
14 certified from the state general fund to the Spirit bonds fund: *And provided*
15 *further*; That, on or before the 10th day of each month commencing during
16 fiscal year 2025, the director of accounts and reports shall transfer from
17 the state general fund to the Spirit bonds fund interest earnings based on:
18 (1) The average daily balance of moneys in the Spirit bonds fund for the
19 preceding month; and (2) the net earnings rate of the pooled money
20 investment portfolio for the preceding month: *And provided further*; That
21 the moneys credited to the Spirit bonds fund from the withholding taxes
22 paid by an eligible business and the interest earnings thereon shall be
23 transferred by the state treasurer from the Spirit bonds fund to the special
24 economic revitalization fund administered by the state treasurer in
25 accordance with K.S.A. 74-50,136, and amendments thereto.
26 Business machinery and equipment tax reduction
27 assistance fund (670-00-7684-7680).....\$0
28 Telecommunications and railroad
29 machinery and equipment tax reduction
30 assistance fund (670-00-7685-7690).....\$0
31 Community improvement district sales
32 tax fund (670-00-7610-7650).....No limit
33 Special economic
34 revitalization fund (670-00-9520-9520).....No limit
35 Bioscience development and
36 investment fund (670-00-9510-9510).....No limit
37 KS ABLE savings
38 expense fund (670-00-2177-2177).....No limit
39 STAR bonds food sales tax revenue replacement
40 fund (670-00-2878-2878).....No limit
41 Other federal grants fund (670-00-3878-3878).....No limit
42 Distinctive license plate
43 royalty fund (670-00-2885-2885).....No limit

1 (c) Notwithstanding the provisions of K.S.A. 75-648, and
2 amendments thereto, or any other statute, on July 1, 2024, or as soon
3 thereafter as moneys are available, the director of accounts and reports
4 shall transfer \$50,000 from the Kansas postsecondary education savings
5 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE
6 savings expense fund (670-00-2177-2177) of the state treasurer.

7 (d) On July 1, 2024, and January 1, 2025, the director of taxation
8 shall certify to the director of accounts and reports an amount equal to the
9 amount by which revenues realized from such sales taxes imposed in such
10 STAR bond project district are reduced for the preceding six-month period
11 due to legislative changes in the state sales tax for food and food
12 ingredients. Prior to September 1, 2024, and March 1, 2025, the director of
13 accounts and reports shall certify to the state treasurer each amount
14 certified by the governing bodies of cities or counties under this subsection
15 for the preceding six months and shall transfer from the state general fund
16 to the STAR bonds food sales tax revenue replacement fund the aggregate
17 of all amounts so certified. Prior to October 15, 2024, and April 15, 2025,
18 the state treasurer shall pay from the STAR bonds food sales tax revenue
19 replacement fund to the city bond fund in the amount certified to the
20 director of accounts and reports for each city or county for the preceding
21 six months.

22 Sec. 28.

23 STATE TREASURER

24 (a) On July 1, 2025, and January 1, 2026, the director of taxation
25 shall certify to the director of accounts and reports an amount equal to the
26 amount by which revenues realized from such sales taxes imposed in such
27 STAR bond project district are reduced for the preceding six-month period
28 due to legislative changes in the state sales tax for food and food
29 ingredients. Prior to September 1, 2025, and March 1, 2026, the director of
30 accounts and reports shall certify to the state treasurer each amount
31 certified by the governing bodies of cities or counties under this subsection
32 for the preceding six months and shall transfer from the state general fund
33 to the STAR bonds food sales tax revenue replacement fund the aggregate
34 of all amounts so certified. Prior to October 15, 2025, and April 15, 2026,
35 the state treasurer shall pay from the STAR bonds food sales tax revenue
36 replacement fund to the city bond fund in the amount certified to the
37 director of accounts and reports for each city or county for the preceding
38 six months.

39 Sec. 29.

40 INSURANCE DEPARTMENT

41 (a) On the effective date of this act, the expenditure limitation
42 established for the fiscal year ending June 30, 2024, by section 47(a) of
43 chapter 82 of the 2023 Session Laws of Kansas on the insurance

1 department service regulation fund (331-00-2270-2400) of the insurance
2 department for official hospitality is hereby increased from \$2,500 to
3 \$7,500.

4 (b) On the effective date of this act, the expenditure limitation
5 established for the fiscal year ending June 30, 2024, by section 47(a) of
6 chapter 82 of the 2023 Session Laws of Kansas on the securities act fee
7 fund (331-00-2162-0100) of the insurance department for official
8 hospitality is hereby increased from \$2,000 to \$3,000.

9 (c) On the effective date of this act, the expenditure limitation
10 established for the fiscal year ending June 30, 2024, by section 47(a) of
11 chapter 82 of the 2023 Session Laws of Kansas on the investor education
12 and protection fund (331-00-2242-2240) of the insurance department for
13 official hospitality is hereby increased from \$5,000 to \$6,000.

14 (d) On the effective date of this act, the director of accounts and
15 reports shall transfer all moneys in the state flexibility to stabilize the
16 market grant program fund (331-00-3648-3648) of the insurance
17 department to the insurance department service regulation fee fund (331-
18 00-2270-2400) of the insurance department. On the effective date of this
19 act, all liabilities of the state flexibility to stabilize the market grant
20 program fund are hereby transferred to and imposed on the insurance
21 department service regulation fee fund and the state flexibility to stabilize
22 the market grant program fund is hereby abolished.

23 Sec. 30.

24 INSURANCE DEPARTMENT

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, 2025, 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 Insurance department service
- 31 regulation fund (331-00-2270-2400).....No limit
- 32 *Provided*, That expenditures from the insurance department service
- 33 regulation fund for official hospitality shall not exceed \$7,500.
- 34 Insurance company
- 35 examination fund (331-00-2055-2000).....No limit
- 36 Insurance company annual statement
- 37 examination fund (331-00-2056-2100).....No limit
- 38 Insurance company examiner
- 39 training fund (331-00-2057-2200).....No limit
- 40 Workers compensation fund (331-00-7354-7000).....No limit

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

1 made.

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

3 Insurance company tax and fee

4 refund fund (331-00-9017-9100).....No limit

5 Uninsurable health insurance

6 plan fund (331-00-2328-2500).....No limit

7 Private grants and

8 gifts fund (331-00-7301-7301).....No limit

9 Insurance education and

10 training fund (331-00-2367-2600).....No limit

11 *Provided*, That expenditures may be made from the insurance education

12 and training fund for training programs and official hospitality: *Provided*

13 *further*, That the insurance commissioner is hereby authorized to fix,

14 charge and collect fees for such training programs: *And provided further*,

15 That fees for such training programs shall be fixed in order to collect all or

16 part of the operating expenses incurred for such training programs,

17 including official hospitality: *And provided further*, That all fees received

18 for such training programs shall be deposited in the state treasury in

19 accordance with the provisions of K.S.A. 75-4215, and amendments

20 thereto, and shall be credited to the insurance education and training fund.

21 Monumental life

22 settlement fund (331-00-7360-7360).....No limit

23 *Provided*, That all expenditures from the monumental life settlement fund

24 shall be made for scholarship purposes: *Provided further*, That the

25 scholarship recipients shall be African-American students who are

26 currently enrolled and are attending an accredited higher education

27 institution in the state of Kansas and who have designated a major in

28 mathematics, computer science or business.

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

30 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and

31 amendments thereto, or any other statute, all moneys received during fiscal

32 year 2025 for penalties imposed pursuant to K.S.A. 40-2606, and

33 amendments thereto, shall be deposited in the state treasury in accordance

34 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall

35 be credited to the fines and penalties fund.

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

37 *Provided*, That moneys may be transferred or otherwise credited to the

38 settlements fund as the result of or pursuant to court orders under K.S.A.

39 40-3644, and amendments thereto, court-ordered settlements, or legislative

40 authority: *Provided further*, That expenditures from the settlements fund

41 shall be made for the purpose of providing consumer education and

42 outreach or for costs that the insurance department may incur in closeout

43 of any troubled insurance company matters.

- 1 Professional employer organization
- 2 fee fund (331-00-2678-2678).....No limit
- 3 Pharmacy benefits manager
- 4 licensure fund (331-00-2665-2665).....No limit
- 5 Securities act fee fund (331-00-2162-0100).....No limit
- 6 *Provided*, That expenditures from the securities act fee fund for the fiscal
- 7 year ending June 30, 2025, for official hospitality shall not exceed \$3,000.
- 8 Investor education and
- 9 protection fund (331-00-2242-2240).....No limit
- 10 *Provided*, That expenditures from the investor education and protection
- 11 fund for the fiscal year ending June 30, 2025, for official hospitality shall
- 12 not exceed \$6,000.
- 13 Captive insurance regulatory and
- 14 supervision fund (331-00-2309-2309).....No limit
- 15 Coronavirus relief fund (331-00-3753-3753).....No limit
- 16 Group-funded pools refund fund.....No limit

17 (b) In addition to the other purposes for which expenditures may be
 18 made by the insurance department from the insurance company
 19 examination fund (331-00-2055-2000) for fiscal year 2025 as authorized
 20 by K.S.A. 40-223, and amendments thereto, notwithstanding the
 21 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
 22 expenditures may be made by the insurance department from the insurance
 23 company examination fund for fiscal year 2025 for the examination of
 24 annual statements filed with the commissioner of insurance, regardless of
 25 when the services were rendered, when the expenses were incurred or
 26 when any claim was submitted or processed for payment and regardless of
 27 whether or not the services were rendered or the expenses were incurred
 28 prior to the effective date of this act.

29 Sec. 31.

30 HEALTH CARE STABILIZATION
 31 FUND BOARD OF GOVERNORS

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

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

39 (b) Expenditures from the health care stabilization fund for the fiscal
 40 year ending June 30, 2025, other than refunds authorized by law for the
 41 following specified purposes shall not exceed the limitations prescribed
 42 therefor as follows:

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

1 *Provided*, That expenditures may be made from the operating expenditures
 2 account for official hospitality.
 3 Legal services and other
 4 claims expenses (270-00-7404-2300).....No limit
 5 Claims and benefits (270-00-7404-2400).....No limit
 6 Sec. 32.

7 POOLED MONEY INVESTMENT 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, 2025, 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 Municipal investment
 13 pool fund (671-00-7537-7000).....No limit
 14 Pooled money investment portfolio
 15 fee fund (671-00-2319-2000).....No limit

16 *Provided*, That, on or before the fifth day of each month of the fiscal year
 17 ending June 30, 2025, the state treasurer shall certify to the pooled money
 18 investment board an accounting of the banking fees incurred by the state
 19 treasurer during the second preceding month that are attributable to the
 20 investment of the pooled money investment portfolio during such month:

21 *Provided further*, That, prior to the 10th day of each month during the fiscal
 22 year ending June 30, 2025, the pooled money investment board shall
 23 review the certification from the state treasurer and shall make
 24 expenditures from the pooled money investment portfolio fee fund (671-
 25 00-2319-2000) to pay the amount of banking fees incurred by the state
 26 treasurer during the second preceding month that are attributable to the
 27 investment of the pooled money investment portfolio during the second
 28 preceding month, as determined by the pooled money investment board:
 29 *And provided further*, That expenditures from the pooled money
 30 investment portfolio fee fund for official hospitality shall not exceed \$800.

31 (b) During the fiscal year ending June 30, 2025, if the director of the
 32 budget determines that the ending balance in the state general fund is equal
 33 to 7.5% or more of the total amount authorized to be expended or
 34 transferred by demand transfer from the state general fund in fiscal year
 35 2024, the director of the budget shall certify such determination to the
 36 above agency: *Provided*, That in addition to the other purposes for which
 37 expenditures may be made by the above agency from moneys appropriated
 38 from any special revenue fund or funds for the above agency for fiscal
 39 year 2025 by this or other appropriation act of the 2025 regular session of
 40 the legislature, upon receipt of such determination, the above agency shall
 41 invest 50% of the amount of moneys in the budget stabilization fund
 42 pursuant to the provisions of this subsection: *Provided further*, That in
 43 addition to the provisions of article 42 of chapter 75 of the Kansas Statutes

1 Annotated, and amendments thereto, and the investment policies of the
 2 above agency, such moneys in the budget stabilization fund shall be
 3 invested for a period of time not to exceed 12 months: *And provided*
 4 *further*, That all interest or other income of the investments of such
 5 moneys shall be deposited in the state treasury to the credit of the budget
 6 stabilization fund: *And provided further*, That as soon as such funds have
 7 been invested, the above agency shall submit periodic reports to the
 8 legislative budget committee on the status of such investments.

9 Sec. 33.

10 JUDICIAL COUNCIL

11 (a) There is appropriated for the above agency from the state general
 12 fund for the fiscal year ending June 30, 2025, the following:

13 Operating expenditures (349-00-1000-0100).....\$727,676

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

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, 2025, all
 19 moneys now or hereafter lawfully credited to and available in such fund or
 20 funds, except that expenditures other than refunds authorized by law shall
 21 not exceed the following:

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

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

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

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

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

30 Sec. 34.

31 STATE BOARD OF INDIGENTS'

32 DEFENSE SERVICES

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

35 Assigned counsel expenditures (328-00-1000-0700).....\$3,000,000

36 Sec. 35.

37 STATE BOARD OF INDIGENTS'

38 DEFENSE SERVICES

39 (a) There is appropriated for the above agency from the state general
 40 fund for the fiscal year ending June 30, 2025, the following:

41 Operating expenditures (328-00-1000-0603).....\$27,237,283

42 *Provided*, That any unencumbered balance in the operating expenditures
 43 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

1 fiscal year 2025: *Provided, however,* That expenditures for indigents'
 2 defense services are authorized to be made from the operating
 3 expenditures account regardless of when services were rendered: *Provided*
 4 *further,* That expenditures may be made from the operating expenditures
 5 account for negotiated contracts for malpractice insurance for public
 6 defenders and deputy or assistant public defenders: *And provided further,*
 7 That all contracts for malpractice insurance for public defenders and
 8 deputy or assistant public defenders shall be negotiated and purchased by
 9 the state board of indigents' defense services, shall not be subject to
 10 approval or purchase by the committee on surety bonds and insurance
 11 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
 12 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

13 Assigned counsel
 14 expenditures (328-00-1000-0700).....\$24,672,309

15 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 16 2024, in the assigned counsel expenditures account is hereby
 17 reappropriated for fiscal year 2025: *Provided further,* That expenditures for
 18 indigents' defense services are authorized to be made from the assigned
 19 counsel expenditures account regardless of when services were rendered:
 20 *And provided further,* That, notwithstanding the provisions of K.S.A. 22-
 21 4507, and amendments thereto, or any other statute, expenditures shall be
 22 made by the above agency from such account for fiscal year 2025 to set
 23 the maximum rate of compensation of assigned counsel in fiscal year 2025
 24 at \$120 per hour.

25 Capital defense operations (328-00-1000-0800).....\$5,233,841

26 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 27 2024, in the capital defense operations account is hereby reappropriated
 28 for fiscal year 2025: *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).....\$402,382

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 2024, in the indigents' defense services operations account is hereby
 36 reappropriated for fiscal year 2025: *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, 2024, is hereby reappropriated for fiscal
 43 year 2025.

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, 2025, 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, 2025, 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, 2025, from the state general fund for the
 31 state board of indigents' defense services to any other item of appropriation
 32 for fiscal year 2025 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 2025 as authorized by this act or other
 40 appropriation act of the 2025 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 2025 to classify public defenders based on the level of cases

1 such public defenders are assigned.

2 Sec. 36.

3 STATE BOARD OF INDIGENTS'
4 DEFENSE SERVICES

5 (a) During the fiscal year ending June 30, 2026, notwithstanding the
6 provisions of K.S.A. 22-4507, and amendments thereto, or any other
7 statute, expenditures shall be made by the above agency from the assigned
8 counsel expenditures account (328-00-1000-0700) of the state general
9 fund for fiscal year 2026 to set the maximum rate of compensation of
10 assigned counsel in fiscal year 2026 at \$120 per hour.

11 Sec. 37.

12 JUDICIAL BRANCH

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

15 Judiciary operations (677-00-1000-0103).....	\$2,393,443
16 Credit monitoring services (677-00-1000).....	\$1,000,000

17 Sec. 38.

18 JUDICIAL BRANCH

19 (a) There is appropriated for the above agency from the state general
20 fund for the fiscal year ending June 30, 2025, the following:

21 Judiciary operations (677-00-1000-0103).....	\$202,017,145
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22 *Provided*, That any unencumbered balance in the judiciary operations
23 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
24 fiscal year 2025: *Provided further*, That contracts for computer input of
25 judicial opinions and all purchases thereunder shall not be subject to the
26 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
27 *further*, That expenditures may be made from the judiciary operations
28 account for contingencies without limitation at the discretion of the chief
29 justice: *And provided further*, That expenditures from the judiciary
30 operations account for such contingencies shall not exceed \$25,000: *And*
31 *provided further*, That expenditures from the judiciary operations account
32 for official hospitality shall not exceed \$4,000: *And provided further*, That
33 expenditures shall be made from the judiciary operations account for the
34 travel expenses of panels of the court of appeals for travel to cities across
35 the state to hear appealed cases.

36 (b) There is appropriated for the above agency from the following
37 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Byrne discretionary grants	
42 program fund (677-00-3654-3654).....	No limit
43 BJA veterans treatment court discretionary	

1	grant program fund (677-00-3922-3922).....	No limit
2	National crime history improvement	
3	program fund (677-00-3189-3189).....	No limit
4	Library report fee fund (677-00-2106-2000).....	No limit
5	State and community highway safety –	
6	federal fund (677-00-3815-3815).....	No limit
7	Dispute resolution fund (677-00-2126-3500).....	No limit
8	Judicial branch	
9	education fund (677-00-2324-1900).....	No limit
10	<i>Provided</i> , That expenditures may be made from the judicial branch	
11	education fund to provide services and programs for the purpose of	
12	educating and training judicial branch officers and employees,	
13	administering the training, testing and education of municipal judges as	
14	provided in K.S.A. 12-4114, and amendments thereto, educating and	
15	training municipal judges and municipal court support staff, and for the	
16	planning and implementation of a family court system, as provided by law,	
17	including official hospitality: <i>Provided further</i> , That the judicial	
18	administrator is hereby authorized to fix, charge and collect fees for such	
19	services and programs: <i>And provided further</i> , That such fees may be fixed	
20	to cover all or part of the operating expenditures incurred in providing	
21	such services and programs, including official hospitality: <i>And provided</i>	
22	<i>further</i> , That all fees received for such services and programs, including	
23	official hospitality, shall be deposited in the state treasury in accordance	
24	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
25	be credited to the judicial branch education fund.	
26	Child welfare federal	
27	grant fund (677-00-3942-3300).....	No limit
28	Child support enforcement contractual	
29	agreement fund (677-00-2681-2400).....	No limit
30	SJI grant fund (677-00-2714-2714).....	No limit
31	Bar admission fee fund (677-00-2724-2500).....	No limit
32	Permanent families account – family and children	
33	investment fund (677-00-7317-7000).....	No limit
34	Duplicate law book fund (677-00-2543-2300).....	No limit
35	Court reporter fund (677-00-2725-2600).....	No limit
36	Judicial branch nonjudicial salary	
37	initiative fund (677-00-2229-2800).....	No limit
38	Judicial branch nonjudicial salary	
39	adjustment fund (677-00-2389-3200).....	No limit
40	Federal grants fund (677-00-3082-3100).....	No limit
41	District magistrate judge supplemental	
42	compensation fund (677-00-2398-2390).....	No limit
43	Correctional supervision	

1	fund (677-00-2465-2465).....	No limit
2	Violence against women grant fund –	
3	ARRA (677-00-3214-3214).....	No limit
4	Judicial branch docket	
5	fee fund (677-00-2158-2158).....	No limit
6	Electronic filing and	
7	management fund (677-00-2791-2791).....	No limit
8	Coronavirus emergency	
9	supplemental fund (677-00-3671-3671).....	No limit
10	Coronavirus relief fund (677-00-3753).....	No limit
11	Ed Byrne memorial justice	
12	assistance grant fund (677-00-3057).....	No limit
13	Specialty court resources fund (677-00-2879-2879).....	No limit
14	American rescue plan state relief fund (677-00-3756-3536).....	No limit
15	Sec. 39.	

KANSAS PUBLIC EMPLOYEES
RETIREMENT SYSTEM

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

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

42 (b) Expenditures may be made from the expense reserve of the
 43 Kansas public employees retirement fund (365-00-7002) for the fiscal year

1 ending June 30, 2025, for the following specified purposes:
 2 Agency operations (365-00-7002-7400).....\$31,768,430
 3 *Provided*, That expenditures from the agency operations account may be
 4 made for official hospitality.
 5 Investment-related expenses (365-00-7002-8000).....No limit

6 (c) On July 1, 2024, notwithstanding the provisions of K.S.A. 38-
 7 2102, and amendments thereto, the amount prescribed by K.S.A. 38-
 8 2102(d)(4), and amendments thereto, to be transferred on July 1, 2024, by
 9 the director of accounts and reports from the Kansas endowment for youth
 10 fund to the children's initiatives fund shall be \$58,748,405.

11 Sec. 40.

12 KANSAS HUMAN RIGHTS COMMISSION

13 (a) On the effective date of this act, of the \$1,074,268 appropriated
 14 for the above agency for the fiscal year ending June 30, 2024, by section
 15 58(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 16 general fund in the operating expenditures account (058-00-1000-0103),
 17 the sum of \$35,000 is hereby lapsed.

18 Sec. 41.

19 KANSAS HUMAN RIGHTS COMMISSION

20 (a) There is appropriated for the above agency from the state general
 21 fund for the fiscal year ending June 30, 2025, the following:

22 Operating expenditures (058-00-1000-0103).....\$1,165,667
 23 *Provided*, That any unencumbered balance in the operating expenditures
 24 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 25 fiscal year 2025: *Provided, however*; That expenditures from this account
 26 for official hospitality shall not exceed \$500: *Provided further*; That
 27 expenditures in an amount of not to exceed \$174,000 may be made from
 28 this account for mediation services contracted with Kansas legal services.

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

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

36 Education and training fund (058-00-2282-2000).....No limit
 37 *Provided*, That expenditures may be made from the education and training

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

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

5 Sec. 42.

6 STATE CORPORATION COMMISSION

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

12 Public service

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

14 Gas pipeline inspection

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

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

17 *Provided*, That any expenditure made from the conservation fee fund for
18 plugging abandoned wells, cleanup of pollution from oil and gas activities
19 and testing of wells shall be in addition to any expenditure limitation
20 imposed on this fund: *Provided further*, That expenditures may be made
21 from this fund for debt collection and set-off administration: *And provided*
22 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
23 transferred from the conservation fee fund to the accounting services
24 recovery fund (173-00-6105-4010) of the department of administration for
25 services rendered in collection efforts: *And provided further*, That all
26 expenditures made from the conservation fee fund for debt collection and
27 set-off administration shall be in addition to any expenditure limitation
28 imposed on this fund: *And provided further*, That the state corporation
29 commission shall include as part of the fiscal year 2026 budget estimates
30 for the state corporation commission submitted pursuant to K.S.A. 75-
31 3717, and amendments thereto, a three-year projection of receipts to and
32 expenditures from the conservation fee fund for fiscal years 2025, 2026
33 and 2027.

34 Abandoned oil and gas

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

36 Natural gas underground storage

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

38 Inservice education workshop

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

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

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

- 10 Facility conservation improvement
- 11 program fund (000-00-2432-2400).....No limit
- 12 Energy grants
- 13 management fund (000-00-2667).....No limit
- 14 Motor carrier license
- 15 fees fund (143-00-2812-5500).....No limit
- 16 MPG for states and tribes –
- 17 federal fund (143-00-3103-3103).....No limit
- 18 Energy efficiency revolving loan program –
- 19 ARRA federal fund (000-00-3161).....No limit

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

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

7 Special one-call –

8 federal fund (143-00-3477-3477).....No limit

9 Gas pipeline safety program –

10 federal fund (143-00-3632-3000).....No limit

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

12 Underground natural gas storage –

13 federal fund (143-00-3639-3641).....No limit

14 Energy community revitalization –

15 federal fund (143-00-3656-3656).....No limit

16 Energy conservation plan –

17 federal fund (000-00-3682-3500).....No limit

18 Underground injection control class II –

19 federal fund (143-00-3768-3700).....No limit

20 Unified carrier registration

21 clearing fund (143-00-9062-9100).....No limit

22 Energy efficiency conservation

23 block grant – federal fund.....No limit

24 High efficiency electric

25 home rebate – federal fund.....No limit

26 Home owner managing

27 energy savings – federal fund.....No limit

28 Grid resilience BIL formula – federal fund.....No limit

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

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

31 (b) Expenditures for the fiscal year ending June 30, 2025, by the state
 32 corporation commission from the conservation fee fund (143-00-2130-
 33 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 34 made for the service of independent on-site supervision of well plugging
 35 contracts: *Provided*, That all such expenditures from the conservation fee
 36 fund or the abandoned oil and gas well fund for the purpose of plugging of
 37 abandoned oil and gas wells during fiscal year 2025 shall be subject to the
 38 competitive bidding requirements of K.S.A. 75-3739, and amendments
 39 thereto, and shall not be exempt from such competitive bidding
 40 requirements on the basis of the estimated amount of such purchases.

41 (c) During the fiscal year ending June 30, 2025, notwithstanding the
 42 provisions of any other statute, the chairperson of the state corporation
 43 commission, with the approval of the director of the budget, may transfer

1 funds from any special revenue fund or funds of the state corporation
2 commission to any other special revenue fund or funds of the state
3 corporation commission. The chairperson of the state corporation
4 commission shall certify each such transfer to the director of accounts and
5 reports and shall transmit a copy of each such certification to the director
6 of legislative research.

7 (d) Expenditures for the fiscal year ending June 30, 2025, by the state
8 corporation commission from the public service regulation fund (143-00-
9 2019-0100) for official hospitality shall not exceed \$2,030.

10 (e) During the fiscal year ending June 30, 2025, notwithstanding the
11 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
12 thereto, or any other statute, all moneys received from civil fines and
13 penalties charged and collected by the state corporation commission under
14 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
15 conservation fee fund (143-00-2130-2000), the public service regulation
16 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
17 2812-5500) shall be remitted to the state treasurer in accordance with the
18 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
19 the state treasury and credited to the state general fund.

20 (f) On July 1, 2024, or as soon thereafter as moneys are available, the
21 director of accounts and reports shall transfer \$100,000 from the public
22 service regulation fund (143-00-2019-0100) of the state corporation
23 commission to the state general fund.

24 Sec. 43.

25 CITIZENS' UTILITY RATEPAYER BOARD

26 (a) There is appropriated for the above agency from the following
27 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Utility regulatory fee fund (122-00-2030-2000).....\$1,288,098

32 (b) During the fiscal year ending June 30, 2025, in addition to other
33 purposes for which expenditures may be made by the citizens' utility
34 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)
35 for fiscal year 2025 for the citizens' utility ratepayer board as authorized
36 by this or other appropriation act of the 2025 regular session of the
37 legislature, notwithstanding the provisions of any other statute to the
38 contrary, if the total expenditures authorized to be expended on contracts
39 for professional services by the citizens' utility ratepayer board by the
40 expenditure limitation prescribed by subsection (a) are not expended or
41 encumbered for fiscal year 2024, then the amount equal to the remaining
42 amount of such expenditure authority for fiscal year 2025 may be
43 expended from the utility regulatory fee fund for fiscal year 2025 pursuant

1 to contracts for professional services and any such expenditure for fiscal
2 year 2025 shall be in addition to any expenditure limitation imposed on the
3 utility regulatory fee fund for fiscal year 2025.

4 Sec. 44.

5 DEPARTMENT OF ADMINISTRATION

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

8 Licensing verification portal (173-00-1000-0030).....	\$7,000,000
9 Printing plant improvements (173-00-1000-8546).....	\$400,000
10 Security against antisemitism (173-00-1000).....	\$500,000

11 (b) On the effective date of this act, for fiscal year 2024, the secretary
12 of administration is hereby authorized to receive gifts, grants, bequests or
13 donations of money for the benefit of cedar crest: *Provided*, That such
14 gifts, grants, bequests or donations of money shall be deposited in the state
15 treasury in accordance with the provisions of K.S.A. 75-4215, and
16 amendments thereto, and shall be credited to the friends of cedar crest
17 endowment fund.

18 Sec. 45.

19 DEPARTMENT OF ADMINISTRATION

20 (a) There is appropriated for the above agency from the state general
21 fund for the fiscal year ending June 30, 2025, the following:

22 Licensing verification portal (173-00-1000-0030).....	\$1,524,000
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23 *Provided*, That any unencumbered balance in the licensing verification
24 portal account in excess of \$100 as of June 30, 2024, is hereby
25 reappropriated for fiscal year 2025.

26 Operating expenditures (173-00-1000-0200).....	\$5,087,547
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27 *Provided*, That any unencumbered balance in the operating expenditures
28 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
29 fiscal year 2025: *Provided, however*; That expenditures from this account
30 for official hospitality shall not exceed \$6,000: *Provided further*; That,
31 notwithstanding the provisions of K.S.A. 75-2935, and amendments
32 thereto, or any other statute, in addition to other positions within the
33 department of administration in the unclassified service as prescribed by
34 law, expenditures may be made from the operating expenditures account
35 for three employees in the unclassified service under the Kansas civil
36 service act.

37 Budget analysis (173-00-1000-0520).....	\$2,203,546
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38 *Provided*, That any unencumbered balance in the budget analysis account
39 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
40 year 2025: *And provided further*; That expenditures from this account for
41 official hospitality shall not exceed \$1,000.

42 Office of public advocates (173-00-1000-0300).....	\$1,071,165
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43 *Provided*, That any unencumbered balance in the office of public

1 advocates account in excess of \$100 as of June 30, 2024, is hereby
 2 reappropriated for fiscal year 2025: *Provided, however;* That expenditures
 3 from this account for official hospitality shall not exceed \$1,000.

4 KPERS bonds debt service (173-00-1000-0440).....\$88,186,844
 5 Debt service refunding – 2004C (173-00-1000).....\$1,540,000

6 Any unencumbered balance in the following accounts as of June 30, 2024,
 7 are hereby reappropriated for fiscal year 2025: Long-term care
 8 ombudsman (173-00-1000-0580), Docking state office building
 9 rehabilitation and repair (173-00-1000-8545), security against
 10 antisemitism (173-00-1000) and cedar crest living quarters expenses (173-
 11 00-1000-0631).

12 (b) There is appropriated for the above agency from the expanded
 13 lottery act revenues fund for the fiscal year ending June 30, 2025, the
 14 following:

15 KPERS bond debt service (173-00-1700-1704).....\$34,563,142

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

21 Department of administration

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

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

24 Federal cash

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

26 State leave payment

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

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

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

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

41 Human resource information systems cost

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

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

1 *Provided*, That expenditures may be made from the budget fees fund for
 2 operating expenditures for the division of the budget, including training
 3 programs, special projects and official hospitality: *Provided further*; That
 4 the director of the budget is hereby authorized to fix, charge and collect
 5 fees for such training programs: *And provided further*; That fees for such
 6 training programs and special projects shall be fixed in order to recover all
 7 or part of the operating expenses incurred for such training programs and
 8 special projects, including official hospitality: *And provided further*; That
 9 all fees received for such training programs and special projects and all
 10 fees received by the division of the budget under the open records act for
 11 providing access to or furnishing copies of public records shall be
 12 deposited in the state treasury in accordance with the provisions of K.S.A.
 13 75-4215, and amendments thereto, and shall be credited to the budget fees
 14 fund.

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

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

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

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

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

- 1 Conversion of materials and
 2 equipment fund (173-00-2408-2030).....No limit
 3 Architectural services equipment
 4 conversion fund (173-00-2401-2170).....No limit
 5 Property contingency fund (173-00-2640-2060).....No limit
 6 Flood control emergency –
 7 federal fund (173-00-3024-3020).....No limit
 8 INK special revenue fund (173-00-2764-2702).....No limit
 9 State buildings
 10 operating fund (173-00-6148-4100).....No limit
 11 *Provided*, That the secretary of administration is hereby authorized to fix,
 12 charge and collect a real estate property leasing services fee at a reasonable
 13 rate per square foot of space leased by state agencies as approved by the
 14 secretary of administration under K.S.A. 75-3765, and amendments
 15 thereto, to recover the costs incurred by the department of administration
 16 in providing services to state agencies relating to leases of real property:
 17 *Provided further*, That each state agency that is party to a lease of real
 18 property that is approved by the secretary of administration under K.S.A.
 19 75-3765, and amendments thereto, shall remit to the secretary of
 20 administration the real estate property leasing services fee upon receipt of
 21 the billing therefor: *And provided further*, That all moneys received for real
 22 estate property leasing services fees shall be deposited in the state treasury
 23 in accordance with the provisions of K.S.A. 75-4215, and amendments
 24 thereto, and shall be credited to the state buildings operating fund or the
 25 building and ground fund (173-00-2028-2000), as determined and directed
 26 by the secretary of administration: *And provided further*, That the net
 27 proceeds from the sale of all or any part of the Topeka state hospital
 28 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,
 29 shall be deposited in the state treasury and credited to the state buildings
 30 operating fund or the building and ground fund, as determined and
 31 directed by the secretary of administration: *And provided further*, That the
 32 secretary of administration is hereby authorized to fix, charge and collect a
 33 surcharge against all state agency leased square footage in Shawnee
 34 county, including both state-owned and privately owned buildings: *And*
 35 *provided further*, That all moneys received for such surcharge shall be
 36 deposited in the state treasury in accordance with the provisions of K.S.A.
 37 75-4215, and amendments thereto, and shall be credited to the state
 38 buildings operating fund or the building and ground fund, as determined
 39 and directed by the secretary of administration.
 40 Accounting services
 41 recovery fund (173-00-6105-4010).....No limit
 42 *Provided*, That expenditures may be made from the accounting services
 43 recovery fund for the operating expenditures, including official hospitality,

1 of the department of administration: *Provided further*, That the secretary of
 2 administration is hereby authorized to fix, charge and collect fees for
 3 services or sales provided by the department of administration that are not
 4 specifically authorized by any other statute: *And provided further*, That all
 5 fees received for such services or sales shall be deposited in the state
 6 treasury in accordance with the provisions of K.S.A. 75-4215, and
 7 amendments thereto, and shall be credited to the accounting services
 8 recovery fund.

9 Architectural services
 10 recovery fund (173-00-6151-5500).....No limit
 11 *Provided*, That expenditures may be made from the architectural services
 12 recovery fund for operating expenditures for the division of facilities
 13 management: *Provided further*, That the director of facilities management
 14 is hereby authorized to fix, charge and collect fees for services provided to
 15 other state agencies not directly related to the construction of a capital
 16 improvement project: *And provided further*, That all fees received for all
 17 such services shall be deposited in the state treasury in accordance with the
 18 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 19 credited to the architectural services recovery fund.

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

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

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

25 Municipal accounting and training services
 26 recovery fund (173-00-2033-1850).....No limit
 27 *Provided*, That expenditures may be made from the municipal accounting
 28 and training services recovery fund to provide general ledger, payroll
 29 reporting, utilities billing, data processing, and accounting services to
 30 municipalities and to provide training programs conducted for municipal
 31 government personnel, including official hospitality: *Provided further*,
 32 That the director of accounts and reports is hereby authorized to fix,
 33 charge and collect fees for such services and programs: *And provided*
 34 *further*, That such fees shall be fixed to cover all or part of the operating
 35 expenditures incurred in providing such services and programs, including
 36 official hospitality: *And provided further*, That all fees received for such
 37 services and programs, including official hospitality, 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 municipal accounting and
 40 training services recovery fund.

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

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

1	Bid and contract	
2	deposit fund (173-00-7609-7060).....	No limit
3	Federal withholding tax	
4	clearing fund (173-00-7701-7080).....	No limit
5	Financial management system	
6	development fund (173-00-6135-6130).....	No limit
7	<i>Provided</i> , That the secretary of administration may establish fees and make	
8	special assessments in order to finance the costs of developing the	
9	financial management system: <i>Provided further</i> , That all moneys received	
10	for such fees and special assessments shall be deposited in the state	
11	treasury in accordance with the provisions of K.S.A. 75-4215, and	
12	amendments thereto, and shall be credited to the financial management	
13	system development fund.	
14	State gaming revenues fund (173-00-9011-9100).....	No limit
15	Financial management system development	
16	fund – on budget (173-00-2689-2689).....	No limit
17	Construction defects	
18	recovery fund (173-00-2632-2615).....	No limit
19	Facilities conservation	
20	improvement fund (173-00-8745-4912).....	No limit
21	State revolving fund services	
22	fee fund (173-00-2038-2700).....	No limit
23	Conversion of materials and equipment – recycling	
24	program fund (173-00-2435-2031).....	No limit
25	Curtis office building maintenance	
26	reserve fund (173-00-2010-2190).....	No limit
27	Equipment lease purchase program administration	
28	clearing fund (173-00-8701-8000).....	No limit
29	Suspense fund (173-00-9075-9220).....	No limit
30	Electronic funds transfer	
31	suspense fund (173-00-9175-9490).....	No limit
32	Surplus property program fund –	
33	on budget (173-00-2323-2300).....	No limit
34	Surplus property program fund –	
35	off budget (173-00-6150-6150).....	No limit
36	Older Americans act title IIIB	
37	long-term care ombudsman	
38	federal fund (173-00-3287-3287).....	No limit
39	Older Americans act title VII	
40	long-term care ombudsman	
41	federal fund (173-00-3358-3140).....	No limit
42	Long-term care ombudsman gift and	
43	grant fund (173-00-7258-7280).....	No limit

1	CRRSA 2021 LTC	
2	ombudsman fund (173-00-3680).....	No limit
3	Title XIX – long-term care ombudsman	
4	medical assistance program	
5	federal fund (173-00-3414-3414).....	No limit
6	Wireless enhanced 911	
7	grant fund (173-00-2577-2570).....	No limit
8	Bioscience development fund (173-00-2765-2703).....	No limit
9	Dwight D Eisenhower	
10	statue fund (173-00-7243-7243).....	No limit
11	Digital imaging program fund (173-00-6121-6121).....	No limit
12	<i>Provided</i> , That expenditures may be made from the digital imaging	
13	program fund for grants to state agencies for digital document imaging	
14	projects.	
15	Preventive healthcare	
16	program fund (173-00-2556-2550).....	No limit
17	Cafeteria benefits fund (173-00-7720-7723).....	No limit
18	State workers compensation	
19	self-insurance fund (173-00-6170-6170).....	No limit
20	<i>Provided</i> , That expenditures from the state workers compensation self-	
21	insurance fund for the fiscal year ending June 30, 2025, for salaries and	
22	wages and other operating expenditures shall not exceed \$5,344,832.	
23	Dependent care assistance	
24	program fund (173-00-7740-7799).....	No limit
25	<i>Provided</i> , That expenditures from the dependent care assistance program	
26	fund for the fiscal year ending June 30, 2025, for salaries and wages and	
27	other operating expenditures shall not exceed \$160,000.	
28	Non-state employer group	
29	benefit fund (173-00-7707-7710).....	No limit
30	Health benefits administration clearing fund –	
31	remit admin service org (173-00-7746-7746).....	No limit
32	<i>Provided</i> , That expenditures from the health benefits administration	
33	clearing fund – remit admin service org for the fiscal year ending June 30,	
34	2025, for salaries and wages and other operating expenditures shall not	
35	exceed \$7,465,000.	
36	Health insurance premium	
37	reserve fund (173-00-7350-7350).....	No limit
38	Coronavirus relief fund (173-00-3753).....	No limit
39	Kansas suffragist	
40	memorial fund (173-00-7245-7245).....	No limit
41	Kansas gold star families	
42	memorial fund (173-00-7244-7244).....	No limit
43	Friends of cedar crest endowment fund.....	\$0

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

8 1st Kansas (colored) voluntary infantry regiment mural fund.....No limit
 9 Ad astra sculpture fund.....No limit

10 (d) During the fiscal year ending June 30, 2025, in addition to the
 11 other purposes for which expenditures may be made by the above agency
 12 from moneys appropriated from the state general fund or any special
 13 revenue fund or funds for the above agency for fiscal year 2025 by this or
 14 other appropriation act of the 2025 regular session of the legislature,
 15 expenditures may be made by the above agency from the state general
 16 fund or from any special revenue fund or funds for fiscal year 2025, for the
 17 secretary of administration, as part of the system of payroll accounting
 18 formulated under K.S.A. 75-5501, and amendments thereto, to establish a
 19 payroll deduction plan, for the purpose of allowing insurers, who are
 20 authorized to do business in the state of Kansas, to offer to state employees
 21 accident, disability, specified disease and hospital indemnity products,
 22 which may be purchased by such employees: *Provided, however*, That any
 23 such insurer and indemnity product shall be approved by the Kansas state
 24 employees health care commission prior to the establishment of such
 25 payroll deduction: *Provided*, That upon notification of an employing
 26 agency's receipt of written authorization by any state employee, the
 27 director of accounts and reports shall make periodic deductions of amounts
 28 as specified in such authorization from the salary or wages of such state
 29 employee for the purpose of purchasing such indemnity products:
 30 *Provided further*, That, subject to the approval of the secretary of
 31 administration, the director of accounts and reports may prescribe
 32 procedures, limitations and conditions for making payroll deductions
 33 pursuant to this section.

34 (e) On July 1, 2024, the director of accounts and reports shall transfer
 35 \$210,000 from the state highway fund (276-00-4100-4100) of the
 36 department of transportation to the state general fund for the purpose of
 37 reimbursing the state general fund for the cost of providing purchasing
 38 services to the department of transportation.

39 (f) During the fiscal year ending June 30, 2025, the secretary of
 40 administration is hereby authorized to approve refinancing of equipment
 41 being financed by state agencies through the department's equipment
 42 financing program. Such refinancing project is hereby approved for the
 43 purposes of K.S.A. 74-8905(b), and amendments thereto.

1 (g) In addition to the other purposes for which expenditures may be
2 made by the above agency from moneys appropriated in any capital
3 improvement account of any special revenue fund or funds or in any
4 capital improvement account of the state general fund for the above
5 agency for fiscal year 2025 by this or other appropriation act of the 2025
6 regular session of the legislature, expenditures may be made by the above
7 agency from any such capital improvement account of any special revenue
8 fund or funds or any such capital improvement account of the state general
9 fund for fiscal year 2025 for the purpose of making emergency repairs to
10 any facility that is under the charge, care, management or control of the
11 department of administration as provided by law: *Provided*, That the
12 secretary of administration shall make a full report on such repairs and
13 expenditures to the director of the budget and the director of legislative
14 research.

15 (h) (1) On July 1, 2024, the director of accounts and reports shall
16 record a debit to the state treasurer's receivables for the state economic
17 development initiatives fund and shall record a corresponding credit to the
18 state economic development initiatives fund in an amount certified by the
19 director of the budget that shall be equal to 75% of the amount estimated
20 by the director of the budget to be transferred and credited to the state
21 economic development initiatives fund during the fiscal year ending June
22 30, 2025, except that such amount shall be proportionally adjusted during
23 fiscal year 2025 with respect to any change in the moneys to be transferred
24 and credited to the state economic development initiatives fund during
25 fiscal year 2025. All moneys transferred and credited to the state economic
26 development initiatives fund during fiscal year 2025 shall reduce the
27 amount debited and credited to the state economic development initiatives
28 fund under this subsection.

29 (2) On June 30, 2025, the director of accounts and reports shall adjust
30 the amounts debited and credited to the state treasurer's receivables and to
31 the state economic development initiatives fund pursuant to this
32 subsection, to reflect all moneys actually transferred and credited to the
33 state economic development initiatives fund during fiscal year 2025.

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

42 (i) (1) On July 1, 2024, the director of accounts and reports shall
43 record a debit to the state treasurer's receivables for the correctional

1 institutions building fund and shall record a corresponding credit to the
 2 correctional institutions building fund in an amount certified by the
 3 director of the budget that shall be equal to 80% of the amount estimated
 4 by the director of the budget to be transferred and credited to the
 5 correctional institutions building fund during the fiscal year ending June
 6 30, 2025, except that such amount shall be proportionally adjusted during
 7 fiscal year 2025 with respect to any change in the moneys to be transferred
 8 and credited to the correctional institutions building fund during fiscal year
 9 2025. All moneys transferred and credited to the correctional institutions
 10 building fund during fiscal year 2025 shall reduce the amount debited and
 11 credited to the correctional institutions building fund under this subsection.

12 (2) On June 30, 2025, the director of accounts and reports shall adjust
 13 the amounts debited and credited to the state treasurer's receivables and to
 14 the correctional institutions building fund pursuant to this subsection, to
 15 reflect all moneys actually transferred and credited to the correctional
 16 institutions building fund during fiscal year 2025.

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

25 (j) During the fiscal year ending June 30, 2025, the secretary of
 26 administration, with the approval of the director of the budget, may
 27 transfer any part of any item of appropriation for the fiscal year ending
 28 June 30, 2025, from the state general fund for the department of
 29 administration to another item of appropriation for fiscal year 2025 from
 30 the state general fund for the department of administration. The secretary
 31 of administration shall certify each such transfer to the director of accounts
 32 and reports and shall transmit a copy of each such certification to the
 33 director of legislative research.

34 (k) There is appropriated for the above agency from the state
 35 institutions building fund for the fiscal year ending June 30, 2025, the
 36 following:

37 SIBF – state
 38 building insurance (173-00-8100-8920).....\$575,000
 39 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
 40 amendments thereto, expenditures may be made by the above agency from
 41 the SIBF – state building insurance account of the state institutions
 42 building fund for state building insurance premiums.

43 (l) There is appropriated for the above agency from the correctional

1 institutions building fund for the fiscal year ending June 30, 2025, the
2 following:

3 CIBF – state
4 building insurance (173-00-8600-8930).....\$675,000
5 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and
6 amendments thereto, expenditures may be made by the above agency from
7 the CIBF – state building insurance account of the correctional institutions
8 building fund for state building insurance premiums.

9 (m) On July 1, 2024, or as soon thereafter as moneys are available
10 during the fiscal year ending June 30, 2025, the director of accounts and
11 reports shall transfer an amount or amounts from the appropriate federal
12 fund or funds of the Kansas department for aging and disability services to
13 the older Americans act title IIIB long-term care ombudsman federal fund
14 (173-00-3287-3287) of the department of administration: *Provided*, That
15 the aggregate of such amount or amounts transferred during fiscal year
16 2025 shall be equal to and shall not exceed the older Americans act title
17 VII: ombudsman award and 4.38% of the Kansas older Americans act title
18 III: part B supportive services award.

19 (n) (1) (A) Prior to August 15, 2024, the state board of regents shall
20 determine and certify to the director of the budget each of the specific
21 amounts from the amounts appropriated from the state general fund or
22 from the moneys appropriated and available in the special revenue funds
23 for each of the regents agencies to be transferred to and debited to the 27th
24 payroll adjustment account of the state general fund by the director of
25 accounts and reports pursuant to this subsection: *Provided*, That the
26 aggregate of all such amounts certified to the director of the budget shall
27 be an amount that is equal to or more than \$1,184,054. The certification by
28 the state board of regents shall specify the amount in each account of the
29 state general fund or in each special revenue fund, or account thereof, that
30 is designated by the state board of regents pursuant to this subsection for
31 each of the regents agencies to be transferred to and debited to the 27th
32 payroll adjustment account in the state general fund by the director of
33 accounts and reports pursuant to this subsection. At the same time as such
34 certification is transmitted to the director of the budget, the state board of
35 regents shall transmit a copy of such certification to the director of
36 legislative research.

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

43 (C) On August 15, 2024, in accordance with the certification by the

1 director of the budget that is submitted to the director of accounts and
2 reports under this subsection, the appropriation for fiscal year 2025 for
3 each account of the state general fund, state economic development
4 initiatives fund, state water plan fund and children's initiatives fund that is
5 appropriated or reappropriated for the fiscal year ending June 30, 2025, by
6 this or other appropriation act of the 2025 regular session of the legislature
7 is hereby respectively lapsed by the amount equal to the amount certified
8 under this subsection.

9 (2) In determining the amounts to be certified to the director of
10 accounts and reports in accordance with this subsection, the director of the
11 budget and the state board of regents shall consider any changed
12 circumstances and unanticipated reductions in expenditures or
13 unanticipated and required expenditures by the regents agencies for fiscal
14 year 2025.

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

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

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

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

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

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

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

1 general fund to provide such services.

2 (o) During the fiscal year ending June 30, 2025, in addition to the
3 other purposes for which expenditures may be made by the above agency
4 from moneys appropriated from the state general fund or any special
5 revenue fund or funds for the above agency for fiscal year 2025 by this or
6 other appropriation act of the 2025 regular session of the legislature,
7 expenditures may be made by the above agency from the state general
8 fund or from any special revenue fund or funds for fiscal year 2025, for the
9 secretary of administration to fix, charge and collect fees for architectural,
10 engineering and management services provided for capital improvement
11 projects of the state board of regents or any state educational institution, as
12 defined by K.S.A. 76-711, and amendments thereto, for which the
13 department of administration provides such services and which are
14 financed in whole or in part by gifts, bequests or donations made by one or
15 more private individuals or other private entities: *Provided*, That such fees
16 for such services are hereby authorized to be fixed, charged and collected
17 in accordance with the provisions of K.S.A. 75-1269, and amendments
18 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
19 amendments thereto, to the contrary: *Provided further*, That all such fees
20 received shall be deposited in the state treasury in accordance with the
21 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
22 credited to the architectural services recovery fund.

23 (p) (1) On July 1, 2024, the director of accounts and reports shall
24 record a debit to the state treasurer's receivables for the expanded lottery
25 act revenues fund and shall record a corresponding credit to the expanded
26 lottery act revenues fund in an amount certified by the director of the
27 budget that shall be equal to the amount estimated by the director of the
28 budget to be transferred and credited to the expanded lottery act revenues
29 fund during the fiscal year ending June 30, 2025, except that such amount
30 shall be proportionally adjusted during fiscal year 2025 with respect to any
31 change in the moneys to be transferred and credited to the expanded
32 lottery act revenues fund during fiscal year 2025. All moneys transferred
33 and credited to the expanded lottery act revenues fund during fiscal year
34 2025 shall reduce the amount debited and credited to the expanded lottery
35 act revenues fund under this subsection.

36 (2) On June 30, 2025, the director of accounts and reports shall adjust
37 the amounts debited and credited to the state treasurer's receivables and to
38 the expanded lottery act revenues fund pursuant to this subsection, to
39 reflect all moneys actually transferred and credited to the expanded lottery
40 act revenues fund during fiscal year 2025.

41 (3) The director of accounts and reports shall notify the state treasurer
42 of all amounts debited and credited to the expanded lottery act revenues
43 fund pursuant to this subsection and all reductions and adjustments thereto

1 made pursuant to this subsection. The state treasurer shall enter all such
2 amounts debited and credited and shall make reductions and adjustments
3 thereto on the books and records kept and maintained for the expanded
4 lottery act revenues fund by the state treasurer in accordance with the
5 notice thereof.

6 (q) (1) On July 1, 2024, the director of accounts and reports shall
7 record a debit to the state treasurer's receivables for the children's
8 initiatives fund and shall record a corresponding credit to the children's
9 initiatives fund in an amount certified by the director of the budget that
10 shall be equal to 50% of the amount estimated by the director of the
11 budget to be transferred and credited to the children's initiatives fund
12 during the fiscal year ending June 30, 2025, except that such amount shall
13 be proportionally adjusted during fiscal year 2025 with respect to any
14 change in the moneys to be transferred and credited to the children's
15 initiatives fund during fiscal year 2025. Among other appropriate factors,
16 the director of the budget shall take into consideration the estimated and
17 actual receipts and interest earnings of the Kansas endowment for youth
18 fund for fiscal year 2025 and fiscal year 2025 in determining the amount to
19 be certified under this subsection. All moneys transferred and credited to
20 the children's initiatives fund during fiscal year 2025 shall reduce the
21 amount debited and credited to the children's initiatives fund under this
22 subsection.

23 (2) On June 30, 2025, the director of accounts and reports shall adjust
24 the amounts debited and credited to the state treasurer's receivables and to
25 the children's initiatives fund pursuant to this subsection to reflect all
26 moneys actually transferred and credited to the children's initiatives fund
27 during fiscal year 2025.

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

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

1 (r) (1) On July 1, 2024, the director of accounts and reports shall
2 record a debit to the state treasurer's receivables for the Kansas endowment
3 for youth fund and shall record a corresponding credit to the Kansas
4 endowment for youth fund in an amount certified by the director of the
5 budget that shall be equal to 75% of the amount approved for expenditure
6 by the children's cabinet during the fiscal year ending June 30, 2025, as
7 certified by the director of the budget. All moneys received and credited to
8 the Kansas endowment for youth fund during fiscal year 2025 shall reduce
9 the amount debited and credited to the Kansas endowment for youth fund
10 under this subsection.

11 (2) On June 30, 2025, the director of accounts and reports shall adjust
12 the amounts debited and credited to the state treasurer's receivables and to
13 the Kansas endowment for youth fund pursuant to this subsection to reflect
14 all moneys actually transferred and credited to the Kansas endowment for
15 youth fund during fiscal year 2025.

16 (3) The director of accounts and reports shall notify the state treasurer
17 of all amounts debited and credited to the Kansas endowment for youth
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 Kansas
22 endowment for youth fund by the state treasurer in accordance with the
23 notice thereof.

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

33 (s) On July 1, 2024, for fiscal year 2025, the secretary of
34 administration is hereby authorized to receive gifts, grants, bequests or
35 donations of money for the benefit of cedar crest: *Provided*, That such
36 gifts, grants, bequests or donations of money shall be deposited in the state
37 treasury in accordance with the provisions of K.S.A. 75-4215, and
38 amendments thereto, and shall be credited to the friends of cedar crest
39 endowment fund.

40 (t) During the fiscal year ending June 30, 2025, in addition to the
41 other purposes for which expenditures may be made by the above agency
42 from moneys appropriated from the state general fund or any special
43 revenue fund or funds for the above agency for fiscal year 2025 by this or

1 other appropriation act of the 2025 regular session of the legislature,
 2 expenditures shall be made by the above agency from the state general
 3 fund or from any special revenue fund or funds for fiscal year 2025, to
 4 review authorization for friends of cedar crest association to enter into an
 5 agreement with a local community not-for-profit foundation and to
 6 receive, administer and invest any moneys donated, bequeathed, granted,
 7 awarded or contributed from any private or public source, including the
 8 moneys in the friends of cedar crest endowment fund, outside the state
 9 treasury for the general benefit of cedar crest: *Provided*, That
 10 consideration shall be made for interest earned thereon, to be deposited,
 11 administered and disbursed by such local community foundation to the
 12 friends of cedar crest association for the general benefit of cedar crest:
 13 *Provided further*, That on or before January 13, 2025, the above agency
 14 shall submit a report to the house of representatives committee on
 15 appropriations and the senate committee on ways and means on the
 16 agency's findings.

17 (u) During the fiscal year ending June 30, 2025, in addition to the
 18 other purposes for which expenditures may be made by the above agency
 19 from moneys appropriated from the state general fund or any special
 20 revenue fund or funds for the above agency for fiscal year 2025 by this or
 21 other appropriation act of the 2024 regular session of the legislature,
 22 expenditures shall be made by the above agency from the state general
 23 fund or from any special revenue fund or funds for fiscal year 2025 to
 24 direct the governor's residence advisory commission to hire a local design
 25 consultant to review the cedar crest property and review proposals to
 26 expand the governor's residence to provide disability access and other
 27 enhancements recommended by such local design consultant: *Provided*,
 28 That the first vice president of the friends of cedar crest association shall
 29 be a member of the governor's residence advisory commission for this
 30 purpose: *Provided further*, That expenditures for such hiring of a local
 31 design consultant and the development of the governor's residence
 32 expansion plans shall not exceed \$200,000: *And provided further*, That the
 33 governor's residence advisory commission shall submit a report on the
 34 progress of such expansion plans to the joint committee on state building
 35 construction, the house of representatives committee on appropriations and
 36 the senate committee on ways and means before February 1, 2025.

37 Sec. 46.

38 OFFICE OF INFORMATION
 39 TECHNOLOGY SERVICES

40 (a) There is appropriated for the above agency from the state general
 41 fund for the fiscal year ending June 30, 2025, the following:
 42 Rehabilitation and repair (335-00-1000-0050).....\$4,250,000
 43 *Provided*, That any unencumbered balance in the rehabilitation and repair

1 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 2 fiscal year 2025.

3 Kansas information security office (335-00-1000-0060).....\$7,252,809

4 *Provided*, That any unencumbered balance in the Kansas information
 5 security office account in excess of \$100 as of June 30, 2024, is hereby
 6 reappropriated for fiscal year 2025.

7 Vendor contract (335-00-1000-0070).....\$2,500,000

8 *Provided*, That any unencumbered balance in the vendor contract account
 9 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 10 year 2025.

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, 2025, 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 Information technology fund (335-00-6110-4030).....No limit

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

22 Information technology

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

24 Public safety broadband

25 services fund (335-00-2125-2125).....No limit

26 GIS contracting

27 services fund (335-00-2163-2163).....No limit

28 GIS contracting

29 services fund (335-00-6009-6009).....No limit

30 State and local implementation grant –

31 federal fund (335-00-3576-3576).....No limit

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

33 American rescue plan state relief fund (335-00-3756-3536).....No limit

34 Sec. 47.

35 OFFICE OF ADMINISTRATIVE HEARINGS

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, 2025, 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 Administrative hearings

42 office fund (178-00-2582).....No limit

43 *Provided*, That expenditures from the administrative hearings office fund

1 for official hospitality shall not exceed \$50.

2 Sec. 48.

3 STATE BOARD OF TAX APPEALS

4 (a) On the effective date of this act, the expenditure limitation
5 established for the fiscal year ending June 30, 2024, by section 71(b) of
6 chapter 82 of the 2023 Session Laws of Kansas on the BOTA filing fee
7 fund (562-00-2240-2240) of the state board of tax appeals is hereby
8 increased from \$1,153,480 to \$1,177,726.

9 Sec. 49.

10 STATE BOARD OF TAX APPEALS

11 (a) There is appropriated for the above agency from the state general
12 fund for the fiscal year ending June 30, 2025, the following:

13 Operating expenditures (562-00-1000-0103).....\$1,197,834

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

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, 2025, all
19 moneys now or hereafter lawfully credited to and available in such fund or
20 funds, except that expenditures other than refunds authorized by law shall
21 not exceed the following:

22 Duplicating fees fund (562-00-2219-2200).....No limit

23 BOTA filing fee fund (562-00-2240-2240).....\$1,034,144

24 Sec. 50.

25 DEPARTMENT OF REVENUE

26 (a) On the effective date of this act, the expenditure limitation
27 established for the fiscal year ending June 30, 2024, by section 73(b) of
28 chapter 82 of the 2023 Session Laws of Kansas on the division of vehicles
29 operating fund (565-00-2089-2020) of the department of revenue is hereby
30 increased from \$51,998,988 to \$53,729,692.

31 Sec. 51.

32 DEPARTMENT OF REVENUE

33 (a) There is appropriated for the above agency from the state general
34 fund for the fiscal year ending June 30, 2025, the following:

35 Operating expenditures (565-00-1000-0303).....\$16,769,283

36 *Provided*, That any unencumbered balance in the operating expenditures
37 account in excess of \$100 as of June 30, 2025 is hereby reappropriated for
38 fiscal year 2025: *Provided, however*; That expenditures from this account
39 for official hospitality shall not exceed \$1,500.

40 (b) There is appropriated for the above agency from the following
41 special revenue fund or funds for the fiscal year ending June 30, 2025, all
42 moneys now or hereafter lawfully credited to and available in such fund or
43 funds, except that expenditures other than refunds authorized by law shall

- 1 not exceed the following:
- 2 Sand royalty fund (565-00-2087-2010).....No limit
- 3 Division of vehicles
- 4 operating fund (565-00-2089-2020).....\$54,483,242
- 5 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
- 6 and amendments thereto, shall be credited to the division of vehicles
- 7 operating fund: *Provided further*, That any expenditure from the division
- 8 of vehicles operating fund of the department of revenue to reimburse the
- 9 audit services fund (540-00-9204-9000) of the division of post audit for a
- 10 financial-compliance audit in an amount certified by the legislative post
- 11 auditor shall be in addition to any expenditure limitation imposed on the
- 12 division of vehicles operating fund for the fiscal year ending June 30,
- 13 2025: *And provided further*, That, notwithstanding the provisions of K.S.A.
- 14 68-416, and amendments thereto, or any other statute, expenditures may be
- 15 made from this fund for the administration and operation of the department
- 16 of revenue.
- 17 Vehicle dealers and manufacturers
- 18 fee fund (565-00-2189-2030).....No limit
- 19 Kansas qualified agricultural ethyl alcohol
- 20 producer incentive fund (565-00-2215).....No limit
- 21 Division of vehicles
- 22 modernization fund (565-00-2390-2390).....No limit
- 23 Kansas retail dealer
- 24 incentive fund (565-00-2387-2380).....No limit
- 25 Conversion of materials and
- 26 equipment fund (565-00-2417-2050).....No limit
- 27 Forfeited property fee fund (565-00-2428-2200).....No limit
- 28 Setoff services revenue fund (565-00-2617-2080).....No limit
- 29 Publications fee fund (565-00-2663-2090).....No limit
- 30 Child support enforcement contractual
- 31 agreement fund (565-00-2683-2110).....No limit
- 32 County treasurers' vehicle licensing
- 33 fee fund (565-00-2687-2120).....No limit
- 34 Tax amnesty recovery fund (565-00-2462-2462).....No limit
- 35 Reappraisal
- 36 reimbursement fund (565-00-2693-2130).....No limit
- 37 *Provided*, That all moneys received for the costs incurred for conducting
- 38 appraisals for any county shall be deposited in the state treasury and
- 39 credited to the reappraisal reimbursement fund: *Provided further*, That
- 40 expenditures may be made from this fund for the purpose of conducting
- 41 appraisals pursuant to orders of the state board of tax appeals under K.S.A.
- 42 79-1479, and amendments thereto.
- 43 Special training fund (565-00-2016-2000).....No limit

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

15	Recovery fund for enforcement actions	
16	and attorney fees (565-00-2021-2060).....	No limit
17	Commercial vehicle information systems/network	
18	federal fund (565-00-3244-3244).....	No limit
19	Highway planning construction	
20	federal fund (565-00-3333-3333).....	No limit
21	State and community highway	
22	safety fund (565-00-3815-3815).....	No limit
23	Microfilming fund (565-00-2281-2270).....	No limit
24	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
25	operate and maintain a microfilming activity to sell microfilming services	
26	to other state agencies: <i>Provided further</i> , That all moneys received for such	
27	services shall be deposited in the state treasury in accordance with the	
28	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
29	credited to the microfilming fund.	
30	Miscellaneous trust	
31	bonds fund (565-00-7556-5180).....	No limit
32	Liquor excise tax guarantee	
33	bond fund (565-00-7604-5190).....	No limit
34	Non-resident contractors cash	
35	bond fund (565-00-7605-5200).....	No limit
36	Bond guaranty fund (565-00-7606-5210).....	No limit
37	Interstate motor fuel user cash	
38	bond fund (565-00-7616-5220).....	No limit
39	Motor fuel distributor cash	
40	bond fund (565-00-7617-5230).....	No limit
41	Special county mineral production	
42	tax fund (565-00-7668-5280).....	No limit
43	County drug tax fund (565-00-7680-5310).....	No limit

1	Escheat proceeds	
2	suspense fund (565-00-7753-5290).....	No limit
3	Privilege tax refund fund (565-00-9031-9300).....	No limit
4	Suspense fund (565-00-9032-9310).....	No limit
5	Cigarette tax refund fund (565-00-9033-9330).....	No limit
6	Motor-vehicle fuel tax	
7	refund fund (565-00-9035-9350).....	No limit
8	Cereal malt beverage tax	
9	refund fund (565-00-9036-9360).....	No limit
10	Income tax refund fund (565-00-9038-9370).....	No limit
11	Sales tax refund fund (565-00-9039-9380).....	No limit
12	Compensating tax	
13	refund fund (565-00-9040-9390).....	No limit
14	Alcoholic liquor tax	
15	refund fund (565-00-9041-9400).....	No limit
16	Cigarette/tobacco products	
17	regulation fund (565-00-2294-2190).....	No limit
18	Motor carrier tax	
19	refund fund (565-00-9042-9410).....	No limit
20	Car company tax fund (565-00-9043-9420).....	No limit
21	Protested motor carrier	
22	taxes fund (565-00-9044-9430).....	No limit
23	Tobacco products	
24	refund fund (565-00-9045-9440).....	No limit
25	Transient guest tax refund fund (established by	
26	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
27	Interstate motor fuel taxes	
28	clearing fund (565-00-9070-9710).....	No limit
29	Motor carrier permits escrow	
30	clearing fund (565-00-7581-5400).....	No limit
31	Transient guest tax refund fund (established by	
32	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit
33	Interstate motor fuel taxes	
34	refund fund (565-00-9069-9010).....	No limit
35	Interfund clearing fund (565-00-9096-9510).....	No limit
36	Local alcoholic liquor	
37	clearing fund (565-00-9100-9700).....	No limit
38	International registration plan distribution	
39	clearing fund (565-00-9103-9520).....	No limit
40	Rental motor vehicle excise tax	
41	refund fund (565-00-9106-9730).....	No limit
42	International fuel tax agreement	
43	clearing fund (565-00-9072-9015).....	No limit

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

1	of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments	
2	thereto, relating to drivers licenses, instruction permits and identification	
3	cards.	
4	Estate tax abatement	
5	refund fund (565-00-9082-9501).....	No limit
6	Distinctive license plate fund (565-00-2232-2230).....	No limit
7	Repossessed certificates of title	
8	fee fund (565-00-2015-2070).....	No limit
9	Hazmat fee fund (565-00-2365-2300).....	No limit
10	Intra-governmental	
11	service fund (565-00-6132-6101).....	No limit
12	Community improvement district sales tax	
13	administration fund (565-00-7675-5300).....	No limit
14	Community improvement district sales tax	
15	refund fund (565-00-9049-9455).....	No limit
16	Community improvement district sales tax	
17	clearing fund (565-00-9189-9655).....	No limit
18	Drivers license first responders indicator	
19	federal fund (565-00-3179-3179).....	No limit
20	Enforcing underage drinking	
21	federal fund (565-00-3219-3219).....	No limit
22	FDA tobacco program	
23	federal fund (565-00-3330-3330).....	No limit
24	Commercial vehicle administrative	
25	system fund (565-00-2098-2098).....	No limit
26	State charitable gaming	
27	regulation fund (565-00-2381-2385).....	No limit
28	Charitable gaming	
29	refund fund (565-00-9001-9001).....	No limit
30	Commercial driver's license drive test	
31	fee fund (565-00-2816-2816).....	No limit
32	MSA compliance fund (565-00-2274-2274).....	No limit
33	Alcoholic beverage control	
34	modernization fund (565-00-2299-2299).....	No limit
35	Native American veterans' income	
36	tax refund fund (565-00-9019-9019).....	No limit
37	Fleet rental vehicle	
38	administration fund (565-00-2799-2799).....	No limit
39	Fleet rental vehicle clearing fund (565-00-9089-9089).....	No limit
40	Taxpayer notification costs fund (565-00-2852-2852).....	No limit
41	Kansas historic site fund (565-00-2872-2872).....	No limit
42	Gage park improvement authority	
43	sales tax fund (565-00-2874-2874).....	No limit

1 Commercial driver
2 education fund (565-00-2876-2876).....No limit

3 (c) On July 1, 2024, October 1, 2024, January 1, 2025, and April 1,
4 2025, the director of accounts and reports shall transfer \$13,307,946 from
5 the state highway fund (276-00-4100-4100) of the department of
6 transportation to the division of vehicles operating fund (565-00-2089-
7 2020) of the department of revenue for the purpose of financing the cost of
8 operation and general expense of the division of vehicles and related
9 operations of the department of revenue.

10 (d) On August 1, 2024, the director of accounts and reports shall
11 transfer \$77,250 from the accounting services recovery fund (173-00-
12 6105-4010) of the department of administration to the setoff services
13 revenue fund (565-00-2617-2080) of the department of revenue for
14 reimbursing costs of recovering amounts owed to state agencies under
15 K.S.A. 75-6201 et seq., and amendments thereto.

16 (e) On July 1, 2024, or as soon thereafter as moneys are available, the
17 director of accounts and reports shall transfer \$1,000,000 from the state
18 general fund to the division of vehicles modernization fund (565-00-2390-
19 2390) of the department of revenue.

20 (f) On July 1, 2024, or as soon thereafter as moneys are available, the
21 director of accounts and reports shall transfer \$1,200,000 from the Kansas
22 endowment for youth fund (365-00-7000-2000) to the MSA compliance
23 fund (565-00-2274-2274) of the department of revenue.

24 Sec. 52.

25 KANSAS LOTTERY

26 (a) On the effective date of this act, the aggregate of the amounts
27 authorized by section 75(b) of chapter 82 of the 2023 Session Laws of
28 Kansas to be transferred from the lottery operating fund (450-00-5123-
29 5100) to the state gaming revenues fund (173-00-9011-9100) during the
30 fiscal year ending June 30, 2024, is hereby increased from \$69,990,000 to
31 \$72,490,000.

32 Sec. 53.

33 KANSAS LOTTERY

34 (a) There is appropriated for the above agency from the following
35 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Lottery prize payment fund (450-00-7381).....No limit

40 Lottery operating fund (450-00-5123).....No limit

41 *Provided*, That expenditures from the lottery operating fund for official
42 hospitality shall not exceed \$5,000.

43 Expanded lottery receipts fund (450-00-5128).....No limit

1 Lottery gaming facility
 2 manager fund (450-00-5129-5150).....No limit
 3 Expanded lottery act
 4 revenues fund (450-00-5127-5120).....\$0
 5 Sports wagering receipts fund (450-00-2946-2946).....No limit
 6 Privilege fee repayment fund (450-00-2947-2947).....No limit
 7 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
 8 amendments thereto, and subject to the provisions of this subsection: (1)
 9 An amount of not less than \$2,300,000 shall be certified by the executive
 10 director of the Kansas lottery to the director of accounts and reports on or
 11 before July 15, 2024; and (2) an amount of not less than \$4,700,000 shall
 12 be certified by the executive director of the Kansas lottery to the director
 13 of accounts and reports on or before August 15, 2024, and on or before the
 14 15th of each month thereafter through June 15, 2025: *Provided*, That, upon
 15 receipt of each such certification, the director of accounts and reports shall
 16 transfer the amount certified from the lottery operating fund (450-00-5123-
 17 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
 18 credit such amount to the state gaming revenues fund (173-00-9011-9100)
 19 for the fiscal year ending June 30, 2025: *Provided, however*; That, after the
 20 date that an amount of \$54,000,000 has been transferred from the lottery
 21 operating fund to the state gaming revenues fund for fiscal year 2025
 22 pursuant to this subsection, the executive director of the Kansas lottery
 23 shall continue to certify amounts to the director of accounts and reports on
 24 or before the 15th of each month through June 15, 2025, except that the
 25 amounts certified after such date shall not be subject to the minimum
 26 amount of \$4,700,000: *Provided further*; That the amounts certified by the
 27 executive director of the Kansas lottery to the director of accounts and
 28 reports, after the date an amount of \$54,000,000 has been transferred from
 29 the lottery operating fund to the state gaming revenues fund for fiscal year
 30 2025 pursuant to this subsection, shall be determined by the executive
 31 director so that an aggregate of all amounts certified pursuant to this
 32 subsection for fiscal year 2025 is equal to or more than \$71,490,000: *And*
 33 *provided further*; That the aggregate of all amounts transferred from the
 34 lottery operating fund to the state gaming revenues fund for fiscal year
 35 2025 pursuant to this subsection shall be equal to or more than
 36 \$71,490,000: *And provided further*; That the transfers prescribed by this
 37 subsection shall be the maximum amount possible while maintaining an
 38 adequate cash balance necessary to make expenditures for prize payments
 39 and operating costs: *And provided further*; That the transfers prescribed in
 40 this subsection shall include the total profit attributed to the special
 41 veterans benefit game under K.S.A. 74-8724, and amendments thereto:
 42 *And provided further*; That the transfers prescribed by this subsection shall
 43 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments

1 thereto, for fiscal year 2025.

2 (c) In addition to the purposes for which expenditures of moneys in
3 the lottery operating fund (450-00-5123-5100) may be made, as authorized
4 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
5 2025, moneys in the lottery operating fund may be used for payment of all
6 costs incurred in the operation and administration of the Kansas lottery, the
7 Kansas lottery act and the Kansas expanded lottery act.

8 (d) Notwithstanding the provisions of K.S.A. 74-8724, and
9 amendments thereto, or any other statute, during the fiscal year ending
10 June 30, 2025, the director of accounts and reports shall transfer from the
11 lottery operating fund (450-00-5123-5100) to the state gaming revenues
12 fund (173-00-9011-9100) the amount of total profit attributed to the
13 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
14 thereto, during fiscal year 2025: *Provided*, That, the transfer to the
15 veterans benefit lottery game fund (694-00-2303-2303) of the Kansas
16 commission on veterans affairs office for the fiscal year ending June 30,
17 2025, authorized by section 56(g) represents the total profits derived from
18 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
19 thereto: *Provided further*, That on or before August 1, 2025, the executive
20 director of the lottery shall report the amount of total profit attributed to
21 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
22 thereto, during fiscal year 2025 to the director of the budget and the
23 director of legislative research.

24 (e) During the fiscal year ending June 30, 2025, notwithstanding the
25 provisions of K.S.A. 74-8720, and amendments thereto, or any other
26 statute, in addition to the other purposes for which expenditures may be
27 made by the above agency from moneys appropriated from any special
28 revenue fund or funds for fiscal year 2025 as authorized by this or any
29 other appropriation act of the 2025 regular session of the legislature,
30 expenditures shall be made by such agency from such moneys to provide
31 the name and address of all persons who claim a Kansas lottery prize of
32 \$10,000 or more to the office of inspector general established under
33 K.S.A. 75-7427, and amendments thereto: *Provided*, That the office of
34 inspector general shall use information received pursuant to this subsection
35 solely for the purposes of carrying out the powers, duties and functions
36 prescribed by K.S.A. 75-7427, and amendments thereto: *Provided further*,
37 That the office of inspector general shall not publicly disclose the identity
38 of any lottery prize winner, including recipients for whom such prize
39 affects such recipient's eligibility for or receipt of medical assistance.

40 Sec. 54.

41 KANSAS RACING AND GAMING COMMISSION

42 (a) Expenditures for the fiscal year ending June 30, 2024, from the
43 state racing fund (553-00-5131-5000) of the Kansas racing and gaming

1 commission for official hospitality shall not exceed \$1,000.

2 Sec. 55.

3 KANSAS RACING AND
4 GAMING COMMISSION

5 (a) There is appropriated for the above agency from the following
6 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 State racing fund (553-00-5131-5000).....No limit
11 *Provided*, That expenditures from the state racing fund for official
12 hospitality shall not exceed \$1,000.

13 Racing reimbursable
14 expense fund (553-00-2616-2600).....No limit

15 Racing applicant
16 deposit fund (553-00-7383-7000).....No limit

17 Kansas horse breeding
18 development fund (553-00-2516-2300).....No limit

19 Kansas greyhound breeding
20 development fund (553-00-2601-2500).....No limit

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

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

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

36 Tribal gaming fund (553-00-2320-3700).....No limit
37 *Provided*, That expenditures from the tribal gaming fund for official
38 hospitality shall not exceed \$1,000.

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

40 *Provided*, That expenditures from the expanded lottery regulation fund for
41 official hospitality shall not exceed \$1,500.

42 Live horse racing purse
43 supplement fund (553-00-2546-2800).....No limit

- 1 Live greyhound racing purse
 2 supplement fund (553-00-2557-2900).....No limit
 3 Greyhound promotion and
 4 development fund (553-00-2561-3100).....No limit
 5 Gaming background
 6 investigation fund (553-00-2682-2680).....No limit
 7 Gaming machine
 8 examination fund (553-00-2998-2990).....No limit
 9 Education and training fund (553-00-2459-2450).....No limit
 10 *Provided*, That expenditures may be made from the education and training
 11 fund for operating expenditures, including official hospitality, incurred for
 12 hosting or providing training, in-service workshops and conferences:
 13 *Provided further*, That the Kansas racing and gaming commission is
 14 hereby authorized to fix, charge and collect fees for hosting or providing
 15 training, in-service workshops and conferences: *And provided further*, That
 16 such fees shall be fixed in order to recover all or part of the operating
 17 expenditures incurred for hosting or providing such training, in-service
 18 workshops and conferences: *And provided further*, That all fees received
 19 for hosting or providing such training, in-service workshops and
 20 conferences shall be deposited in the state treasury in accordance with the
 21 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 22 credited to the education and training fund.
 23 Illegal gambling
 24 enforcement fund (553-00-2734-2690).....No limit
 25 *Provided*, That expenditures may be made from the illegal gambling
 26 enforcement fund for direct or indirect operating expenditures incurred for
 27 investigatory seizure and forfeiture activities, including, but not limited to:
 28 (1) Conducting investigations of illegal gambling operations or activities;
 29 (2) participating in illegal gaming in order to collect or purchase evidence
 30 as part of an undercover investigation into illegal gambling operations; and
 31 (3) acquiring information or making contacts leading to illegal gaming
 32 activities: *Provided, however*, That all moneys that are expended for any
 33 such evidence purchase, information acquisition or similar investigatory
 34 purpose or activity from whatever funding source and that are recovered
 35 shall be deposited in the state treasury in accordance with the provisions of
 36 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 37 illegal gambling enforcement fund: *Provided further*, That any moneys
 38 received or awarded to the Kansas racing and gaming commission for such
 39 enforcement activities shall be deposited in the state treasury in
 40 accordance with the provisions of K.S.A. 75-4215, and amendments
 41 thereto, and shall be credited to the illegal gambling enforcement fund.
 42 (b) On July 1, 2024, the director of accounts and reports shall transfer
 43 \$450,000 from the state general fund to the tribal gaming fund (553-00-

1 2320-3700) of the Kansas racing and gaming commission.

2 (c) During the fiscal year ending June 30, 2025, the director of
3 accounts and reports shall transfer one or more amounts certified by the
4 executive director of the state gaming agency from the tribal gaming fund
5 to the state general fund: *Provided*, That all such transfers shall be for the
6 purpose of reimbursing the state general fund for the amount equal to the
7 net amount obtained by subtracting (1) the aggregate of any costs incurred
8 by the state gaming agency during fiscal year 2025 for any arbitration or
9 litigation in connection with the administration and enforcement of tribal-
10 state gaming compacts or the provisions of the tribal gaming oversight act,
11 from (2) the aggregate of the amounts transferred to the tribal gaming fund
12 (553-00-2320-3700) of the Kansas racing and gaming commission during
13 fiscal year 2025 for the operating expenditures for the state gaming agency
14 and any other expenses incurred in connection with the administration and
15 enforcement of tribal-state gaming compacts or the provisions of the tribal
16 gaming oversight act.

17 (d) During the fiscal year ending June 30, 2025, all payments for
18 services provided by the Kansas bureau of investigation shall be paid by
19 the Kansas racing and gaming commission in accordance with K.S.A. 75-
20 5516(b), and amendments thereto, pursuant to bills that are presented in a
21 timely manner by the Kansas bureau of investigation for services rendered.

22 (e) In addition to the other purposes for which expenditures may be
23 made from the moneys appropriated in the tribal gaming fund (553-00-
24 2320-3700) for fiscal year 2025 for the Kansas racing and gaming
25 commission by this or other appropriation act of the 2025 regular session
26 of the legislature, expenditures, which are hereby authorized, may be made
27 from the tribal gaming fund for fiscal year 2025 for the state gaming
28 agency regulatory oversight of class III gaming, including, but not limited to,
29 the regulatory oversight and law enforcement activities of monitoring
30 compliance with tribal-state gaming compacts and conducting
31 investigations of violations of tribal-state gaming compacts, investigations
32 of criminal violations of the laws of this state at tribal gaming facilities,
33 criminal violations of the tribal gaming oversight act, background
34 investigations of applicants and vendors and investigations of other
35 criminal activities related to tribal gaming.

36 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
37 amendments thereto, or any other statute, the director of accounts and
38 reports shall not make the transfer from the Kansas greyhound breeding
39 development fund (553-00-2601-2500) of the Kansas racing and gaming
40 commission to the greyhound tourism fund of the department of commerce
41 that is directed to be made on or before June 30, 2025, by K.S.A. 74-
42 8831(b)(1), and amendments thereto, and shall transfer on or before June
43 30, 2025, the amount equal to 15% of all moneys credited to the Kansas

1 greyhound breeding development fund during the fiscal year ending June
2 30, 2025, from the Kansas greyhound breeding development fund to the
3 greyhound promotion and development fund (553-00-2561-3100) of the
4 Kansas racing and gaming commission.

5 (g) During the fiscal year ending June 30, 2025, notwithstanding the
6 provisions of any other statute, the Kansas racing and gaming commission
7 is hereby authorized to fix, charge and collect additional fees to recover all
8 or part of the direct and indirect costs or operating expenses incurred or
9 expected to be incurred by the Kansas racing and gaming commission for
10 the regulation of racing activities that are not otherwise recovered from a
11 parimutuel facility licensee under authority of any other statute: *Provided*,
12 That such fees shall be in addition to all taxes and other fees otherwise
13 authorized by law: *Provided further*, That such costs or operating expenses
14 shall include all or part of any auditing, drug testing, accounting, security
15 and law enforcement, licensing of any office or other facility for use by a
16 parimutuel facility licensee or projects to update and upgrade information
17 technology software or facilities of the commission and shall specifically
18 include any general operating expenses that are associated with regulatory
19 activities attributable to the entity upon which any such fee is imposed and
20 all expenses related to reopening any race track or other racing facility:
21 *And provided further*, That all moneys received for such fees shall be
22 deposited in the state treasury in accordance with the provisions of K.S.A.
23 75-4215, and amendments thereto, and shall be credited to the state racing
24 fund (553-00-5131-5000).

25 Sec. 56.

26 DEPARTMENT OF COMMERCE

27 (a) There is appropriated for the above agency from the state
28 economic development initiatives fund for the fiscal year ending June 30,
29 2024, the following:

30 Travel and tourism operating expenditures (300-00-1900-1901).....\$50,000

31 Sec. 57.

32 DEPARTMENT OF COMMERCE

33 (a) There is appropriated for the above agency from the state general
34 fund for the fiscal year ending June 30, 2025, the following:

35 Advantage Kansas (300-00-1000).....\$131,238

36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
37 2024, in the advantage Kansas account is hereby reappropriated for fiscal
38 year 2025.

39 Moderate income housing (300-00-1000).....\$10,000,000

40 Swope health project (300-00-1000).....\$4,500,000

41 *Provided*, That all expenditures from the Swope health project account
42 shall require a \$1-for-\$1 match of unobligated nonstate moneys.

43 Youth career exploration (300-00-1000).....\$500,000

1 Micro-internship expansion (300-00-1000).....\$500,000
2 *Provided*, That expenditures shall be made from the micro-internship
3 expansion account for department of commerce to work with the state
4 board of regents to connect students with Kansas employers to showcase
5 the types of opportunities available in the state and establish connections
6 between students and Kansas businesses through micro-internship
7 opportunities.
8 Housing and workforce development (300-00-1000).....\$2,000,000
9 Home-based child care providers pilot project.....\$500,000
10 *Provided*, That expenditures shall be made by the above agency from such
11 account to implement a pilot program for the recruitment and retention of
12 home-based child care providers to increase the number of child care slots
13 in Kansas: *Provided further*, That the above agency shall issue a request
14 for proposal to solicit potential private entities to implement such pilot
15 program: *And provided further*, That any such private entity making a
16 proposal shall agree to: (1) Partner with the above agency, families in need
17 of child care and home-based child care providers to increase the number
18 of child care slots in Kansas by: (A) Recruiting and coaching prospective
19 home-based child care providers through the initial business plan and
20 implementation process; and (B) assisting existing home-based child care
21 providers with business planning and implementation to retain and expand
22 child care slots; (2) develop and execute a mentorship program for such
23 home-based child care providers; (3) plan, staff and execute in-person and
24 virtual recruitment events for new home-based child care providers in
25 locations in the state in need of child care slots; (4) develop informational
26 materials that assist home-based child care providers with marketing,
27 advertising and parental outreach; (5) provide a software platform,
28 including customizable dashboards, to assist home-based child care
29 providers with marketing, enrollment, family communication, billing and
30 expense reporting; and (6) make available to home-based child care
31 providers coaching and training including in-person group training
32 sessions, on-site coaching visits, community forums and events: *And*
33 *provided further*, That the above agency shall require any private entity
34 making a proposal to provide evidence that such entity is providing a
35 similar service in at least three other states: *And provided further*, That as
36 used in this section, "home-based child care provider" means an individual
37 who has control or custody of one or more children under 16 years of age,
38 unattended by a parent or guardian, for the purpose of providing food or
39 lodging, or both.
40 Any unencumbered balance in the following accounts in excess of \$100 as
41 of June 30, 2024, is hereby reappropriated for fiscal year 2025: Kansas
42 semiquincentennial commission support account; advantage Kansas
43 account; housing revolving loan program account; world cup planning and

1 area improvements account; APEX account; and statewide marketing
 2 campaign for high demand and high wage career fields account.

3 (b) There is appropriated for the above agency from the state
 4 economic development initiatives fund for the fiscal year ending June 30,
 5 2025, the following:

6 Main street program (300-00-1900-1175).....\$849,502
 7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 8 2024, in the main street program account is hereby reappropriated for
 9 fiscal year 2025.

10 Older Kansans
 11 employment program (300-00-1900-1140).....\$504,697
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 13 2024, in the older Kansans employment program account is hereby
 14 reappropriated for fiscal year 2025.

15 Rural opportunity
 16 zones program (300-00-1900-1150).....\$1,037,748
 17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 18 2024, in the rural opportunity zones program account is hereby
 19 reappropriated for fiscal year 2025.

20 Senior community service
 21 employment program (300-00-1900-1160).....\$8,379
 22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 23 2024, in the senior community service employment program account is
 24 hereby reappropriated for fiscal year 2025.

25 Strong military
 26 bases program (300-00-1900-1170).....\$205,864
 27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 28 2024, in the strong military bases program account is hereby
 29 reappropriated for fiscal year 2025.

30 Governor's council of
 31 economic advisors (300-00-1900-1185).....\$204,584
 32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 33 2024, in the governor's council of economic advisors account is hereby
 34 reappropriated for fiscal year 2025.

35 Creative arts industries
 36 commission (300-00-1900-1188).....\$1,521,173
 37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 38 2024, in the creative arts industries commission account is hereby
 39 reappropriated for fiscal year 2025.

40 Operating grant (including
 41 official hospitality) (300-00-1900-1110).....\$9,450,975
 42 *Provided*, That any unencumbered balance in the operating grant
 43 (including official hospitality) account in excess of \$100 as of June 30,

1 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That
 2 expenditures may be made from the operating grant (including official
 3 hospitality) account for certified development companies that have been
 4 determined to be qualified for grants by the secretary of commerce, except
 5 that expenditures for such grants shall not be made for grants to more than
 6 10 certified development companies that have been determined to be
 7 qualified for grants by the secretary of commerce.
 8 Public broadcasting grants (300-00-1900-1190).....\$500,000
 9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 10 2024, in the public broadcasting grants account is hereby reappropriated
 11 for fiscal year 2025.
 12 Build up Kansas (300-00-1900-1230).....\$2,625,000
 13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 14 2024, in the build up Kansas account is hereby reappropriated for fiscal
 15 year 2025.
 16 Community development (300-00-1900-1240).....\$670,837
 17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 18 2024, in the community development account is hereby reappropriated for
 19 fiscal year 2025.
 20 International trade (300-00-1900-1250).....\$1,424,397
 21 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 22 2024, in the international trade account is hereby reappropriated for fiscal
 23 year 2025.
 24 Travel and tourism
 25 operating expenditures (300-00-1900-1901).....\$4,879,053
 26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 27 2024, in the travel and tourism operating expenditures account is hereby
 28 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 29 from this account for official hospitality shall not exceed \$4,000.
 30 Reemployment implementation (300-00-1900-1260).....\$99,219
 31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 32 2024, in the reemployment implementation account is hereby
 33 reappropriated for fiscal year 2025.
 34 KIT/KIR programs (300-00-1900-1280).....\$2,000,000
 35 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 36 2024, in the KIT/KIR programs account is hereby reappropriated for fiscal
 37 year 2025.
 38 Registered apprenticeship (300-00-1900-1290).....\$1,011,573
 39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 40 2024, in the registered apprenticeship account is hereby reappropriated for
 41 fiscal year 2025.
 42 Office of broadband development (300-00-1900-1270).....\$1,041,266
 43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

1 2024, in the office of broadband development account is hereby
 2 reappropriated for fiscal year 2025.

3 Small business R&D grants (300-00-1900-1300).....\$1,000,000
 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 5 2024, in the small business R&D grants account is hereby reappropriated
 6 for fiscal year 2025.

7 Work-based learning (300-00-1900-1310).....\$714,000
 8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 9 2024, in the work-based learning account is hereby reappropriated for
 10 fiscal year 2025.

11 Kansas workforce marketing (300-00-1900-1340).....\$2,000,000
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 13 2024, in the Kansas workforce marketing account is hereby reappropriated
 14 for fiscal year 2025.

15 HEAL grants (300-00-1900-1350).....\$1,500,000
 16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 17 2024, in the heal grants account is hereby reappropriated for fiscal year
 18 2025.

19 Emergency HEAL grants (300-00-1900-1360).....\$500,000
 20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 21 2024, in the emergency heal grants account is hereby reappropriated for
 22 fiscal year 2025.

23 Rural champions (300-00-1900-1320).....\$150,000
 24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 25 2024, in the rural champions account is hereby reappropriated for fiscal
 26 year 2025.

27 Any unencumbered balance in the sunflower summer program account
 28 (300-00-1900-1330) in excess of \$100 as of June 30, 2024, is hereby
 29 reappropriated for fiscal year 2025.

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

35 Job creation program fund (300-00-2467-2467).....No limit
 36 Kan-grow engineering
 37 fund – KU (300-00-2494-2494).....\$3,500,000
 38 Kan-grow engineering
 39 fund – KSU (300-00-2494-2495).....\$3,500,000
 40 Kan-grow engineering
 41 fund – WSU (300-00-2494-2496).....\$3,500,000
 42 Kansas creative arts industries commission special
 43 gifts fund (300-00-7004-7004).....No limit

1	Governor's council of economic advisers private	
2	operations fund (300-00-2761-2701).....	No limit
3	Publication and other sales fund (300-00-2048).....	No limit
4	Conversion of equipment and	
5	materials fund (300-00-2411-2220).....	No limit
6	Conference registration and	
7	disbursement fund (300-00-2049).....	No limit
8	Reimbursement and recovery fund (300-00-2275).....	No limit
9	Community development block grant –	
10	federal fund (300-00-3669).....	No limit
11	National main street	
12	center fund (300-00-7325-7000).....	No limit
13	IMPACT program services fund (300-00-2176).....	No limit
14	IMPACT program repayment fund (300-00-7388).....	No limit
15	Kansas partnership fund (300-00-7525-7020).....	No limit
16	Publication and other	
17	sales fund (300-00-2399-2399).....	No limit
18	<i>Provided</i> , That in addition to other purposes for which expenditures may	
19	be made by the above agency from moneys appropriated from the	
20	publication and other sales fund for fiscal year 2025, expenditures may be	
21	made from such fund for the purpose of compensating federal aid program	
22	expenditures, if necessary, in order to comply with the requirements	
23	established by the United States fish and wildlife service for utilization of	
24	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
25	addition to any expenditures made from the publication and other sales	
26	fund for fiscal year 2025: <i>And provided further</i> , That the secretary of	
27	commerce shall report all such expenditures to the governor and	
28	legislature as appropriate.	
29	General fees fund (300-00-2310).....	No limit
30	<i>Provided</i> , That expenditures may be made from the general fees fund for	
31	loans pursuant to loan agreements, which are hereby authorized to be	
32	entered into by the secretary of commerce in accordance with repayment	
33	provisions and other terms and conditions as may be prescribed by the	
34	secretary therefor under programs of the department.	
35	Athletic fee fund (300-00-2599-2500).....	No limit
36	WIOA adult – federal fund (300-00-3270).....	No limit
37	WIOA youth activities –	
38	federal fund (300-00-3039).....	No limit
39	WIOA dislocated workers –	
40	federal fund (300-00-3428).....	No limit
41	Trade adjustment assistance –	
42	federal fund (300-00-3273).....	No limit
43	Disabled veterans outreach program –	

1	federal fund (300-00-3274-3242).....	No limit
2	Local veterans employment representative program –	
3	federal fund (300-00-3274-3240).....	No limit
4	Wagner Peysner employment services –	
5	federal fund (300-00-3275).....	No limit
6	Senior community service employment program –	
7	federal fund (300-00-3100-3510).....	No limit
8	Indirect cost – federal fund (300-00-2340-2300).....	No limit
9	Temporary labor certification foreign workers –	
10	federal fund (300-00-3448).....	No limit
11	Work opportunity tax credit –	
12	federal fund (300-00-3447-3447).....	No limit
13	American job link alliance –	
14	federal fund (300-00-3100-3516).....	No limit
15	American job link alliance job corps –	
16	federal fund (300-00-3100-3512).....	No limit
17	Child care/development block grant –	
18	federal fund (300-00-3028-3028).....	No limit
19	Enterprise facilitation fund (300-00-2378-2710).....	No limit
20	Unemployment insurance –	
21	federal fund (300-00-3335).....	No limit
22	State small business credit initiative –	
23	federal fund (300-00-3567).....	No limit
24	Creative arts industries commission	
25	gifts, grants and bequests –	
26	federal fund (300-00-3210-3218).....	No limit
27	Kansas creative arts industries commission	
28	checkoff fund (300-00-2031-2031).....	No limit
29	Workforce data quality initiative –	
30	federal fund (300-00-3237-3237).....	No limit
31	AJLA special revenue fund (300-00-2190-2190).....	No limit
32	RETAIN extension –	
33	federal fund (300-00-3770).....	No limit
34	Coronavirus relief fund –	
35	federal fund (300-00-3753).....	No limit
36	Workforce innovation –	
37	federal fund (300-00-3581).....	No limit
38	Reemployment connections initiative –	
39	federal fund (300-00-3585).....	No limit
40	SBA STEP grant –	
41	federal fund (300-00-3573-3573).....	No limit
42	Apprenticeship USA state –	
43	federal fund (300-00-3949).....	No limit

1	Kansas health profession opportunity project –	
2	federal fund (300-00-3951).....	No limit
3	Second chance grant –	
4	federal fund (300-00-3895).....	No limit
5	H-1B technical skills training grant –	
6	federal fund (300-00-3400).....	No limit
7	State broadband data development grant –	
8	federal fund (300-00-3782-3700).....	No limit
9	Transition assistance program grant –	
10	federal fund (300-00-3451-3451).....	No limit
11	Technology-enabled fiduciary financial	
12	institutions development and	
13	expansion fund (300-00-2839).....	No limit
14	Economic adjustment assistance fund (300-00-3415).....	No limit
15	Pathway home 2 – federal fund (300-00-3734).....	No limit
16	Kansas commission for the United States	
17	semiquincentennial gifts and	
18	donations fund (300-00-7019).....	No limit
19	Attracting professional sports to	
20	Kansas fund (300-00-2942).....	No limit
21	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 74-8793, and	
22	amendments thereto, or any other statute to the contrary, expenditures shall	
23	be made from the attracting professional sports to Kansas fund in an	
24	amount of \$150,000 to provide support for hosting the U. S. adaptive open	
25	golf championship.	
26	Attracting powerful economic expansion	
27	payroll incentive fund (300-00-2943).....	No limit
28	Attracting powerful economic expansion	
29	new employee training and	
30	educaton fund (300-00-2944).....	No limit
31	Attracting powerful economic expansion Kansas	
32	residency incentive fund (300-00-2945).....	No limit
33	ARPA capital projects-broadband	
34	infrastructure – federal fund (300-00-3761).....	No limit
35	ARPA capital projects-digital technology	
36	connectivity – federal fund (300-00-3761).....	No limit
37	Broadband equity access and deployment	
38	program fund (300-00-3928-3928).....	No limit
39	State digital equity planning grant	
40	program fund (300-00-3927-2927).....	No limit
41	Broadband technical assistance fund.....	No limit
42	Middle mile broadband grant fund.....	No limit
43	American rescue plan state relief –	

- 1 federal fund (300-00-3756).....No limit
- 2 Kansas nonprofit apprenticeship grant
- 3 program fund (300-00-2873).....No limit
- 4 Kansas educator registered apprenticeship grant
- 5 program fund (300-00-2856).....No limit
- 6 Engineering graduate incentive fund (300-00-2930).....No limit
- 7 World cup ARPA fund (300-00-3756).....No limit
- 8 Municipal natural gas utility distribution grant
- 9 program ARPA fund (300-00-3756).....No limit
- 10 *Provided*, That expenditures shall be made from the municipal natural gas
- 11 utility distribution grant program ARPA fund for providing small
- 12 municipalities currently being served by a natural gas gathering field to
- 13 design, construct and install natural gas distribution lines that connect to a
- 14 natural gas service provider and infrastructure for such lines: *Provided*
- 15 *further*, That the above agency shall establish an application process to
- 16 award such grants to eligible municipalities: *And provided further*, That the
- 17 above agency shall expend a partial amount of the grant to eligible
- 18 municipalities for the completion of a natural gas cost of service and
- 19 revenue rate requirement study on proposed natural gas distribution lines:
- 20 *And provided further*, That the municipality shall contract with an external
- 21 and reputable entity to conduct and complete a natural gas cost of service
- 22 and revenue rate requirement study that studies the cost of service of such
- 23 distribution lines, including the cost of the natural gas, natural gas
- 24 transport, distribution, distribution labor, maintenance and administration
- 25 of such lines, and the costs of maintaining and upgrading the natural gas
- 26 distribution lines in the city limits of such municipality: *And provided*
- 27 *further*, That such study shall provide the municipality with a natural gas
- 28 utility rate that recovers actual costs for the maintenance and necessary
- 29 upgrades of the natural gas distribution lines in the city limits of such
- 30 municipality: *And provided further*, That such municipality shall
- 31 implement and charge a rate that recovers the actual costs for the
- 32 maintenance and necessary upgrades of the natural gas distribution lines in
- 33 the city limits of such municipality: *And provided further*, That such
- 34 municipality shall identify and contract with a natural gas service provider
- 35 for the provision of such natural gas utility: *And provided further*, That
- 36 upon completion of such study, implementation of such rate and contract
- 37 provision of service, the above agency shall expend the remaining amount
- 38 of the grant to the municipality for the design, construction and installation
- 39 of such lines and infrastructure.
- 40 Northwest Kansas economic development
- 41 ARPA fund (300-00-3756)No limit
- 42 *Provided*, That expenditures shall be made by the above agency from such
- 43 fund for the following economic development projects in the following

1 amounts: Atwood south 7th street project, \$750,000; Colby STAR bond
2 access road project, \$4,736,125; Colby drive-thru access project,
3 \$427,325; Hays 27th street project, \$4,447,000; Sharon Springs
4 infrastructure improvement project, \$1,000,000; Dane G. Hansen
5 foundation housing cooperative project, \$4,000,000; and Russell maple
6 and main residential development project, \$1,500,000.

7 (d) The secretary of commerce is hereby authorized to fix, charge and
8 collect fees during the fiscal year ending June 30, 2025, for: (1) The
9 provision and administration of conferences held for the purposes of
10 programs and activities of the department of commerce and for which fees
11 are not specifically prescribed by statute; (2) sale of publications of the
12 department of commerce and for sale of educational and other promotional
13 items and for which fees are not specifically prescribed by statute; and (3)
14 promotional and other advertising and related economic development
15 activities and services provided under economic development programs
16 and activities of the department of commerce: *Provided*, That such fees
17 shall be fixed in order to recover all or part of the operating expenses
18 incurred in providing such services, conferences, publications and items,
19 advertising and other economic development activities and services
20 provided under economic development programs and activities of the
21 department of commerce for which fees are not specifically prescribed by
22 statute: *Provided further*, That all such 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 one or more special revenue
25 fund or funds of the department of commerce as specified by the secretary
26 of commerce: *And provided further*, That expenditures may be made from
27 such special revenue fund or funds of the department of commerce for
28 fiscal year 2025, in accordance with the provisions of this or other
29 appropriation act of the 2025 regular session of the legislature, for
30 operating expenses incurred in providing such services, conferences,
31 publications and items, advertising, programs and activities and for
32 operating expenses incurred in providing similar economic development
33 activities and services provided under economic development programs
34 and activities of the department of commerce.

35 (e) In addition to the other purposes for which expenditures may be
36 made by the department of commerce from moneys appropriated in any
37 special revenue fund or funds for fiscal year 2025 for the department of
38 commerce as authorized by this or other appropriation act of the 2025
39 regular session of the legislature, notwithstanding the provisions of any
40 other statute, expenditures may be made by the department of commerce
41 from moneys appropriated in any special revenue fund or funds for fiscal
42 year 2025 for official hospitality.

43 (f) During the fiscal year ending June 30, 2025, the secretary of

1 commerce, with the approval of the director of the budget, may transfer
2 any part of any item of appropriation for the fiscal year ending June 30,
3 2025, from the state economic development initiatives fund for the
4 department of commerce to another item of appropriation for fiscal year
5 2025 from the state economic development initiatives fund for the
6 department of commerce. The secretary of commerce shall certify each
7 such transfer to the director of accounts and reports and shall transmit a
8 copy of each such certification to the director of legislative research.

9 (g) On July 1, 2024, or as soon thereafter as moneys are available, the
10 director of accounts and reports shall transfer \$7,750,000 from the state
11 general fund to the state economic development initiatives fund (300-00-
12 1900-1100).

13 (h) During the fiscal year ending June 30, 2025, notwithstanding the
14 provisions of K.S.A. 12-17,169, and amendments thereto, or any other
15 statute to the contrary, in addition to the other purposes for which
16 expenditures may be made by the above agency from moneys appropriated
17 from the state general fund or any special revenue fund or funds for fiscal
18 year 2025 as authorized by this or any other appropriation act of the 2025
19 regular session of the legislature, expenditures shall be made from such
20 moneys for the secretary of commerce to approve a city or county to
21 finance a rural redevelopment project, as defined in K.S.A. 12-17,162, and
22 amendments thereto, without the issuance of special obligation bonds up to
23 an amount not to exceed \$25,000,000 for each such project: *Provided*,
24 That such rural redevelopment project costs shall be made payable, both as
25 to principal and interest, from any source as provided in K.S.A. 12-
26 17,169(a)(1)(A) through (I), and amendments thereto.

27 (i) (1) During the fiscal year ending June 30, 2025, notwithstanding
28 the provisions of the STAR bonds financing act, K.S.A. 12-17,160 through
29 12-17,180, and amendments thereto, or any other statute to the contrary, in
30 addition to the other purposes for which expenditures may be made by the
31 above agency from moneys appropriated from the state general fund or
32 any special revenue fund or funds for fiscal year 2025 as authorized by this
33 or any other appropriation act of the 2025 regular session of the
34 legislature, expenditures may be made from such moneys for the secretary
35 of commerce to approve a STAR bond project for a major amusement park
36 or historic theater: *Provided*, That such approval shall be upon adoption of
37 a STAR bond project plan and establishment of a STAR bond project
38 district by a city or county for such major amusement park project or
39 historic theater in accordance with K.S.A. 12-17,164 through 12-17,166,
40 and amendments thereto: *Provided further*, That such major amusement
41 park project or historic theater shall be eligible for financing by special
42 obligation bonds payable from revenues described by K.S.A. 12-17,169(a)
43 (1), and amendments thereto: *And provided further*, That such city or

1 county is authorized to issue such special obligation bonds in one or more
2 series to finance the undertaking of such major amusement park project or
3 historic theater in accordance with the provisions of the STAR bonds
4 financing act: *And provided further*; That the secretary shall review the
5 STAR bond project plan and determine whether to approve such plan in
6 accordance with K.S.A. 12-17,167, and amendments thereto: *And provided*
7 *further*; That any special obligation bonds issued to finance the major
8 amusement park project or historic theater shall be subject to the
9 provisions of the STAR bonds financing act: *And provided further*; That
10 such major amusement park costs shall be considered project costs for the
11 purposes of K.S.A. 12-17,162, and amendments thereto: *And provided*
12 *further*; That a major amusement park area shall be considered an eligible
13 area for purposes of K.S.A. 12-17,162, and amendments thereto: *And*
14 *provided further*; That all such property included in, added to or removed
15 from the STAR bond project district established pursuant to this subsection
16 shall be subject to the provisions of the STAR bonds financing act: *And*
17 *provided further*; That if such major amusement park project or historic
18 theater uses state sales tax financing pursuant to K.S.A. 12-17,169, and
19 amendments thereto, such project shall be subject to the requirements of
20 K.S.A. 12-17,176, and amendments thereto: *And provided further*; That in
21 the event that the city or county shall default in the payment of any STAR
22 bonds payable from revenues described in K.S.A. 12-17,169(a)(1), and
23 amendments thereto, no public funds shall be used to pay the holders
24 thereof except as specifically authorized by the STAR bonds financing act:
25 *And provided further*; That copies of all retailers' sales, use and transient
26 guest tax returns filed with the secretary of revenue in connection with
27 such major amusement park project shall be subject to the provisions of
28 K.S.A. 12-17,174, and amendments thereto.

29 (2) For purposes of this subsection:

30 (A) "Amusement rides" means the same as defined in K.S.A. 44-
31 1601, and amendments thereto, and includes such amusement rides and
32 further include buildings necessary to house and operate such amusement
33 park rides, buildings immediately adjacent and attached to such
34 amusement park rides and a building necessary to house a conference
35 center within the major amusement park area.

36 (B) "Major amusement park" means a project with amusement rides
37 and upon which the secretary has made a finding that capital
38 improvements of not less than \$100,000,000 will be built in the state to
39 construct the major amusement park.

40 (C) "Major amusement park area" means an area containing a major
41 amusement park.

42 (j) On July 1, 2024, or as soon thereafter as moneys are available, the
43 director of accounts and reports shall transfer \$10,000,000 from the

1 American rescue plan state relief fund (422-00-3756-3502) of the
2 legislative coordinating council, formerly designated as the legislature
3 employment security fund of the legislative coordinating council, to the
4 world cup ARPA fund (300-00-3756).

5 (k) On July 1, 2024, or as soon thereafter as moneys are available, the
6 director of accounts and reports shall transfer \$4,000,000 from the
7 American rescue plan state relief fund (422-00-3756-3502) of the
8 legislative coordinating council, formerly designated as the legislature
9 employment security fund of the legislative coordinating council, to the
10 municipal natural gas utility distribution grant program ARPA fund (300-
11 00-3756).

12 (l) On July 1, 2024, or as soon thereafter as moneys are available, the
13 director of accounts and reports shall transfer \$20,000,000, identified as
14 moneys for the rural housing revolving loan program, as authorized by
15 section 28 of chapter 81 of the 2022 Session Laws of Kansas, from the
16 state housing trust fund (175-00-7370-7000) of the Kansas housing
17 resources corporation to the northwest Kansas economic development
18 ARPA fund (300-00-3756).

19 Sec. 58.

20 DEPARTMENT OF COMMERCE

21 (a) There is appropriated for the above agency from the following
22 special revenue fund or funds for the fiscal year ending June 30, 2026, 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 World cup ARPA fund (300-00-3756).....No limit

26 (b) During the fiscal year ending June 30, 2026, the director of the
27 budget shall determine, in consultation with the above agency, the amount
28 of moneys from any special revenue fund or funds eligible to be used for
29 the world cup ARPA fund and are unencumbered: *Provided*, That the
30 director of the budget, in consultation with the above agency, determines
31 that moneys from such special revenue fund or funds during fiscal year
32 2026 may be used by such world cup ARPA fund, the director of the
33 budget shall certify the amount of such special revenue fund moneys from
34 each fund to the director of accounts and reports, and upon receipt of each
35 such certification, or as soon thereafter as moneys are available, the
36 director of accounts and reports shall immediately transfer an aggregate
37 amount of up to \$18,000,000 from such funds to the world cup ARPA
38 fund: *Provided further*, That at the same time as the director of the budget
39 transmits certification to the director of accounts and reports, the director
40 of the budget shall transmit a copy of such certification to the director of
41 legislative research.

42 Sec. 59.

43 KANSAS HOUSING RESOURCES CORPORATION

1 (a) In addition to the other purposes for which expenditures may be
 2 made by the above agency from moneys appropriated in the state housing
 3 trust fund (175-00-7370-7000) for fiscal year 2024 as authorized by
 4 K.S.A. 74-8959, and amendments thereto, by section 79 of chapter 82 of
 5 the 2023 Session Laws of Kansas, this or any other appropriation act of the
 6 2024 regular session of the legislature, expenditures may be made by the
 7 above agency from such fund identified as moneys for the housing
 8 revolving loan program, as authorized by section 77 of chapter 82 of the
 9 2023 Session Laws of Kansas, during fiscal year 2024 for loans to a local
 10 government, political subdivision of the state, not-for-profit organizations
 11 focused on housing development, for-profit or not-for-profit builder or
 12 developer for moderate and low-income housing development, including
 13 infrastructure necessary to support such development: *Provided*, That at
 14 least 50% of such expenditures shall be used in rural communities:
 15 *Provided further*, That notwithstanding the provisions of any statute to the
 16 contrary, a local government or political subdivision of the state is hereby
 17 authorized to enter into loan agreements under this program: *And provided*
 18 *further*, That the provisions and restrictions of the cash basis and budget
 19 laws of this state shall not apply to any loan received by a local
 20 government or political subdivision under this program.

21 Sec. 60.

22 KANSAS HOUSING RESOURCES CORPORATION

23 (a) There is appropriated from the above agency from the following
 24 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 State housing trust fund (175-00-7370-7000).....No limit

29 *Provided*, That all expenditures from the state housing trust fund shall be
 30 made by the Kansas housing resources corporation for the purposes of
 31 administering and supporting housing programs of the Kansas housing
 32 resources corporation as authorized by K.S.A. 74-8959, and amendments
 33 thereto, and this section: *Provided further*, That of the moneys
 34 appropriated in the state housing trust fund and identified as moneys for
 35 the housing revolving loan program, as authorized by section 77 of chapter
 36 82 of the 2023 Session Laws of Kansas, expenditures may be made by the
 37 above agency from such identified moneys in such fund for fiscal year
 38 2025 for loans to a local unit of government, political subdivision of the
 39 state, not-for-profit organizations focused on housing development, for-
 40 profit or not-for-profit builder or developer for moderate and low-income
 41 housing development, including infrastructure necessary to support such
 42 development: *And provided further*, That at least 50% of such expenditures
 43 shall be used in rural communities: *And provided further*, That

1 notwithstanding the provisions of any statute to the contrary, a local
 2 government or political subdivision of the state is hereby authorized to
 3 enter into loan agreements under this program: *And provided further*, That
 4 the provisions and restrictions of the cash basis and budget laws of this
 5 state shall not apply to any loan received by a local government or political
 6 subdivision under this program: *And provided further*, That
 7 notwithstanding the provisions of any statute, the interest rate for a loan to
 8 any not-for-profit organizations focused on housing development shall be
 9 equal to the average interest rate of certificates of deposit in Kansas
 10 financial institutions in June, 2024, as determined by the state treasurer.

11 Sec. 61.

12 DEPARTMENT OF LABOR

13 (a) On the effective date of this act, the expenditure limitation
 14 established for the fiscal year ending June 30, 2024, by section 81(b) of
 15 chapter 82 of the 2023 Session Laws of Kansas on the workmen's
 16 compensation fee fund (296-00-2124-2220) of the Kansas department of
 17 labor is hereby increased from \$12,321,935 to \$13,003,257.

18 (b) On the effective date of this act, the expenditure limitation for
 19 capital improvement purposes established for the fiscal year ending June
 20 30, 2024, by section 149(d) of chapter 82 of the 2023 Session Laws of
 21 Kansas on the workmen's compensation fee fund (296-00-2124-2228) of
 22 the department of labor is hereby increased from \$530,000 to \$556,086.

23 Sec. 62.

24 DEPARTMENT OF LABOR

25 (a) There is appropriated for the above agency from the state general
 26 fund for the fiscal year ending June 30, 2025, the following:

27 Operating expenditures (296-00-1000-0503).....\$4,085,256

28 *Provided*, That any unencumbered balance in the operating expenditures
 29 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 30 fiscal year 2025: *Provided further*, That in addition to the other purposes
 31 for which expenditures may be made by the above agency from this
 32 account for the fiscal year ending June 30, 2025, expenditures may be
 33 made from this account for the costs incurred for court reporting under
 34 K.S.A. 72-2218 et seq. and 75-4321 et seq., and amendments thereto: *And*
 35 *provided further*, That expenditures from this account for official
 36 hospitality by the secretary of labor shall not exceed \$5,000.

37 Amusement ride safety (296-00-1000-0513).....\$278,077

38 *Provided*, That any unencumbered balance in the amusement ride safety
 39 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 40 fiscal year 2025.

41 Unemployment insurance modernization (296-00-1000-0520)...\$5,000,000

42 *Provided*, That any unencumbered balance in the unemployment insurance
 43 modernization account in excess of \$100 as of June 30, 2024, is hereby

1 reappropriated for fiscal year 2025.

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, 2025, all
 4 moneys now or hereafter lawfully credited to and available in such fund or
 5 funds, except that expenditures other than refunds authorized by law shall
 6 not exceed the following:

- 7 Workmen's compensation
- 8 fee fund (296-00-2124).....\$13,158,378
- 9 Occupational health and safety –
- 10 federal fund (296-00-3339-3210).....No limit
- 11 Employment security interest
- 12 assessment fund (296-00-2771-2700).....No limit
- 13 Special employment
- 14 security fund (296-00-2120-2000).....No limit
- 15 Employment security
- 16 administration fund (296-00-3335).....No limit

17 *Provided*, That in addition to the other purposes for which expenditures
 18 may be made by the department of labor from the employment security
 19 administration fund for fiscal year 2025 as authorized by this or other
 20 appropriation act of the 2025 regular session of the legislature,
 21 expenditures may be made by the department of labor from the
 22 employment security administration fund for fiscal year 2025 from
 23 moneys made available to the state under section 903 of the federal social
 24 security act for the purpose of unemployment insurance modernization:
 25 *Provided further*, That expenditures from such fund for fiscal year 2025 of
 26 moneys made available to the state under section 903 of the federal social
 27 security act for such unemployment insurance modernization purposes
 28 shall not exceed \$4,821,302: *And provided further*, That all expenditures
 29 from the employment security administration fund for any such
 30 unemployment insurance modernization purposes shall be in addition to
 31 any expenditure limitation imposed on the employment security
 32 administration fund for fiscal year 2025.

- 33 Wage claims assignment
- 34 fee fund (296-00-2204-2240).....No limit
- 35 Department of labor special
- 36 projects fund (296-00-2041-2105).....No limit
- 37 Federal indirect cost
- 38 offset fund (296-00-2302-2280).....No limit

39 *Provided*, That, notwithstanding the provisions of K.S.A. 44 - 716a, and
 40 amendments thereto, or any other statute during fiscal year 2025, the
 41 secretary of labor, with the approval of the director of the budget, may
 42 transfer from the special employment security fund of the department of
 43 labor to the department of labor federal indirect cost offset fund the portion

1	of such amount that is determined necessary to be in compliance with the	
2	employment security law: <i>Provided further</i> , That, upon approval of any	
3	such transfer by the director of the budget, notification shall be provided to	
4	the director of legislative research department.	
5	Employment security fund (296-00-7056-7200).....	No limit
6	Labor force statistics	
7	federal fund (296-00-3742-3742).....	No limit
8	Compensation and working conditions	
9	federal fund (296-00-3743-3743).....	No limit
10	Employment services Wagner-Peyser funded	
11	activities federal fund (296-00-3275-3275).....	No limit
12	Dispute resolution fund (296-00-2587-2270).....	No limit
13	<i>Provided</i> , That all moneys received by the secretary of labor for	
14	reimbursement of expenditures for the costs incurred for mediation under	
15	K.S.A. 72-2232, and amendments thereto, and for fact-finding under	
16	K.S.A. 72-2233, and amendments thereto, shall be deposited in the state	
17	treasury and credited to the dispute resolution fund: <i>Provided further</i> , That	
18	expenditures may be made from this fund to pay the costs incurred for	
19	mediation under K.S.A. 72-2232, and amendments thereto, and for fact-	
20	finding under K.S.A. 72-2233, and amendments thereto, subject to full	
21	reimbursement therefor by the board of education and the professional	
22	employees' organization involved in such mediation and fact-finding	
23	procedures.	
24	Indirect cost fund (296-00-2781-2781).....	No limit
25	Workforce data quality initiative –	
26	federal fund (296-00-3237-3237).....	No limit
27	Employment security fund	
28	clearing account (296-00-7055-7100).....	No limit
29	Employment security fund	
30	benefit account (296-00-7054-7000).....	No limit
31	Employment security fund – special	
32	suspense account (296-00-7057-7300).....	No limit
33	Employment security fund	
34	trust account (296-00-7056-7200).....	No limit
35	Special wage payment clearing	
36	trust fund (296-00-7362-7500).....	No limit
37	Economic adjustment assistance –	
38	federal fund (296-00-3415-3415).....	No limit
39	Social security administration disability –	
40	federal fund (296-00-3309-3309).....	No limit
41	Amusement ride safety fund (296-00-2224-2250).....	No limit
42	KDOL off-budget fund (296-00-6112-6100).....	No limit
43	SNAP employment and training pilot –	

1	federal fund (296-00-3321-3350).....	No limit
2	Anti-human trafficking –	
3	federal fund (296-00-3644-3644).....	No limit
4	Coronavirus relief fund (296-00-3753).....	No limit
5	American rescue plan state	
6	relief fund (296-00-3756-3536).....	No limit
7	Sec. 63.	

8 KANSAS COMMISSION ON
9 VETERANS AFFAIRS OFFICE

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

12	Operating expenditures – Kansas	
13	soldiers' home (694-00-1000-0403).....	\$59,784
14	Operating expenditures – Kansas	
15	veterans' home (694-00-1000-0503).....	\$199,697
16	Veterans claim assistance program –	
17	service grants (694-00-1000-0903).....	\$150,000

18 (b) During the fiscal year ending June 30, 2024, the director of the
19 Kansas commission on veterans affairs office, with the approval of the
20 director of the budget, may transfer any part of any item of appropriation
21 for the fiscal year ending June 30, 2024, from the state institutions
22 building fund for the Kansas commission on veterans affairs office or any
23 institution or facility under the general supervision and management of the
24 Kansas commission on veterans affairs office to another item of
25 appropriation for fiscal year 2024 from the state institutions building fund
26 for the Kansas commission on veterans affairs office or any institution or
27 facility under the general supervision and management of the Kansas
28 commission on veterans affairs office. The director of the Kansas
29 commission on veterans affairs office shall certify each such transfer to the
30 director of accounts and reports and shall transmit a copy of each such
31 certification to the director of legislative research.

32 Sec. 64.

33 KANSAS COMMISSION ON
34 VETERANS AFFAIRS OFFICE

35 (a) There is appropriated for the above agency from the state general
36 fund for the fiscal year ending June 30, 2025, the following:

37	Operating expenditures –	
38	administration (694-00-1000-0103).....	\$1,394,420
39	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
40	administration account in excess of \$100 as of June 30, 2024, is hereby	
41	reappropriated for fiscal year 2025.	
42	Operating expenditures –	
43	veteran services (694-00-1000-0203).....	\$1,711,600

1 *Provided*, That any unencumbered balance in the operating expenditures –
2 veteran services account in excess of \$100 as of June 30, 2024, is hereby
3 reappropriated for fiscal year 2025: *Provided, however*; That expenditures
4 from this account for official hospitality shall not exceed \$2,500.

5 Operations – state
6 veterans cemeteries (694-00-1000-0703).....\$936,465

7 *Provided*, That any unencumbered balance in the operations – state
8 veterans cemeteries account in excess of \$100 as of June 30, 2024, is
9 hereby reappropriated for fiscal year 2025: *Provided further*; That
10 expenditures from this account for official hospitality shall not exceed
11 \$1,500.

12 Operating expenditures – Kansas
13 soldiers' home (694-00-1000-0403).....\$4,498,946

14 *Provided*, That any unencumbered balance in the operating expenditures –
15 Kansas soldiers' home account in excess of \$100 as of June 30, 2024, is
16 hereby reappropriated for fiscal year 2025.

17 Operating expenditures – Kansas
18 veterans' home (694-00-1000-0503).....\$4,928,519

19 *Provided*, That any unencumbered balance in the operating expenditures –
20 Kansas veterans' home account in excess of \$100 as of June 30, 2024, is
21 hereby reappropriated for fiscal year 2025.

22 Veterans claim assistance program –
23 service grants (694-00-1000-0903).....\$1,000,000

24 *Provided*, That any unencumbered balance in the veterans claim assistance
25 program – service grants account in excess of \$100 as of June 30, 2024, is
26 hereby reappropriated for fiscal year 2025: *Provided further*; That
27 expenditures from the veterans claim assistance program – service grants
28 account shall be made only for the purpose of awarding service grants to
29 veterans service organizations for the purpose of aiding veterans in
30 obtaining federal benefits: *Provided, however*; That no expenditures shall
31 be made by the Kansas commission on veterans affairs office from the
32 veterans claim assistance program – service grants account for operating
33 expenditures or overhead for administering the grants in accordance with
34 the provisions of K.S.A. 73-1234, and amendments thereto.

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, 2025, 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 Soldiers' home fee fund (694-00-2241-2100).....No limit

41 Soldiers' home

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

43 Soldiers' home

1	medicaid fund (694-00-2464-2464).....	No limit
2	Veterans' home	
3	medicare fund (694-00-3893-3893).....	No limit
4	Veterans' home	
5	medicaid fund (694-00-2469-2469).....	No limit
6	Veterans' home fee fund (694-00-2236-2200).....	No limit
7	State veterans cemeteries	
8	fee fund (694-00-2332-2600).....	No limit
9	State veterans cemeteries donations and	
10	contributions fund (694-00-7308-5200).....	No limit
11	VA burial reimbursement	
12	fund – federal (694-00-3212-3310).....	No limit
13	Federal domiciliary per diem fund (694-00-3220).....	No limit
14	Federal long term care	
15	per diem fund (694-00-3232).....	No limit
16	Commission on veterans affairs	
17	federal fund (694-00-3241).....	No limit
18	American rescue plan state	
19	relief fund (694-00-3756-3536).....	No limit
20	Vietnam war era veterans' recognition	
21	award fund (694-00-7017-7000).....	No limit
22	Kansas hometown	
23	heroes fund (694-00-7003-7001).....	No limit
24	Construction state home	
25	facilities fund (694-00-3018-3000).....	No limit
26	State cemetery grants fund (694-00-3048).....	No limit
27	Kansas soldier home construction	
28	grant fund (694-00-3075).....	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, 2025, 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, 2025, 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, 2025, 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 2025 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, 2025, 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, 2025, 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) During the fiscal year ending June 30, 2025, the director of the
40 Kansas commission on veterans affairs office, with the approval of the
41 director of the budget, may transfer any part of any item of appropriation
42 for the fiscal year ending June 30, 2025, from the state institutions
43 building fund for the Kansas commission on veterans affairs office or any

1 institution or facility under the general supervision and management of the
 2 Kansas commission on veterans affairs office to another item of
 3 appropriation for fiscal year 2025 from the state institutions building fund
 4 for the Kansas commission on veterans affairs office or any institution or
 5 facility under the general supervision and management of the Kansas
 6 commission on veterans affairs office. The director of the Kansas
 7 commission on veterans affairs office shall certify each such transfer to the
 8 director of accounts and reports and shall transmit a copy of each such
 9 certification to the director of legislative research.

10 (g) On July 1, 2024, or as soon thereafter as moneys are available, the
 11 director of accounts and reports shall transfer \$1,260,000 from the lottery
 12 operating fund (450-00-5123-5100) of the Kansas lottery to the veterans
 13 benefit lottery game fund (694-00-2303-2303) of the Kansas commission
 14 on veterans affairs office.

15 Sec. 65.

16 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 17 DIVISION OF PUBLIC HEALTH

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

20 Operating expenditures (including official

21 hospitality) – health (264-00-1000-0270).....	\$2,316,377
22 Laboratory move (264-00-1000).....	\$6,234,800
23 Lab equipment replacement (264-00-1000-0800).....	\$410,000

24 Sec. 66.

25 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 26 DIVISION OF PUBLIC HEALTH

27 (a) There is appropriated for the above agency from the state general
 28 fund for the fiscal year ending June 30, 2025, the following:

29 Operating expenditures (including official

30 hospitality) (264-00-1000-0202).....	\$5,940,415
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31 *Provided*, That any unencumbered balance in the operating expenditures
 32 (including official hospitality) account in excess of \$100 as of June 30,
 33 2024, is hereby reappropriated for fiscal year 2025.

34 Operating expenditures (including official

35 hospitality) – health (264-00-1000-0270).....	\$10,229,581
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36 *Provided*, That any unencumbered balance in the operating expenditures
 37 (including official hospitality) – health account in excess of \$100 as of
 38 June 30, 2024, is hereby reappropriated for fiscal year 2025.

39 Vaccine purchases (264-00-1000-0900).....

	\$329,607
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40 *Provided*, That any unencumbered balance in the vaccine purchases
 41 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 42 fiscal year 2025.

43 Aid to local units (264-00-1000-0350).....

	\$8,249,202
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1 *Provided*, That any unencumbered balance in the aid to local units account
 2 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 3 year 2025: *Provided further*, That, except as provided in subsection (k), all
 4 expenditures from this account for state financial assistance to local health
 5 departments shall be in accordance with the formula prescribed by K.S.A.
 6 65-241 through 65-246, and amendments thereto.

7 Aid to local units – primary
 8 health projects (264-00-1000-0460).....\$15,750,690

9 *Provided*, That any unencumbered balance in the aid to local units –
 10 primary health projects account in excess of \$100 as of June 30, 2024, is
 11 hereby reappropriated for fiscal year 2025: *Provided further*, That
 12 prescription support expenditures shall be made from the aid to local units
 13 – primary health projects account for: (1) Purchasing drug inventory under
 14 section 340B of the federal public health service act for community health
 15 center grantees and federally qualified health center look-alikes who
 16 qualify; (2) increasing access to prescription drugs by subsidizing a
 17 portion of the costs for the benefit of patients at section 340B participating
 18 clinics on a sliding fee scale; and (3) expanding access to prescription
 19 medication assistance programs by making expenditures to support
 20 operating costs of assistance programs: *And provided further*, That funded
 21 clinics shall be not-for-profit or publicly funded primary care clinics or
 22 dental clinics, including federally qualified community health centers and
 23 federally qualified community health center look-alikes, as defined by 42
 24 U.S.C. § 330, that provide comprehensive primary healthcare or dental
 25 services, offer sliding fee discounts based upon household income and
 26 serve any person regardless of ability to pay and have a unique patient
 27 panel that, at a minimum, represents the income-based disparities of the
 28 community: *And provided further*, That policies determining patient
 29 eligibility due to income or insurance status may be determined by each
 30 community but must be clearly documented and posted: *And provided*
 31 *further*, That of the moneys appropriated in the aid to local units – primary
 32 health projects account, not less than \$15,750,690 shall be distributed for
 33 community-based primary care grants and services provided by the
 34 community care network of Kansas.

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

36 *Provided*, That any unencumbered balance in the infant and toddler
 37 program account in excess of \$100 as of June 30, 2024, is hereby
 38 reappropriated for fiscal year 2025: *Provided further*, That during the fiscal
 39 year ending June 30, 2025, expenditures shall be made by the above
 40 agency from the infant and toddler program account in the amount of
 41 \$7,500,000 for the purposes of aid to local units and other assistance: *And*
 42 *provided further*, That such moneys shall not be expended for
 43 administrative costs incurred by the above agency: *And provided further*,

1 That expenditures of at least \$1,500,000 shall be made from such account
2 to provide early childhood vision services for children served by the
3 Kansas state school for the blind.

4 Aid to local units –
5 women's wellness (264-00-1000-0610).....\$444,296
6 *Provided*, That any unencumbered balance in the aid to local units –
7 women's wellness account in excess of \$100 as of June 30, 2024, is hereby
8 reappropriated for fiscal year 2025: *Provided further*, That all expenditures
9 from the aid to local units – women's wellness account shall be in
10 accordance with grant agreements entered into by the secretary of health
11 and environment and grant recipients.

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

16 Breast cancer
17 screening program (264-00-1000-1300).....\$1,219,336
18 *Provided*, That any unencumbered balance in the breast cancer screening
19 program account in excess of \$100 as of June 30, 2024, is hereby
20 reappropriated for fiscal year 2025.

21 Pregnancy maintenance
22 initiative (264-00-1000-1100).....\$677,692
23 *Provided*, That any unencumbered balance in the pregnancy maintenance
24 initiative account in excess of \$100 as of June 30, 2024, is hereby
25 reappropriated for fiscal year 2025.

26 Cerebral palsy
27 posture seating (264-00-1000-1500).....\$303,537
28 *Provided*, That any unencumbered balance in the cerebral palsy posture
29 seating account in excess of \$100 as of June 30, 2024, is hereby
30 reappropriated for fiscal year 2025: *Provided further*, That expenditures
31 may be made by the above agency from the cerebral palsy posture seating
32 account for posture seating for adults.

33 PKU treatment (264-00-1000-1710).....\$199,274
34 *Provided*, That any unencumbered balance in the PKU treatment account
35 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
36 year 2025.

37 Teen pregnancy
38 prevention activities (264-00-1000-0650).....\$338,846
39 *Provided*, That any unencumbered balance in the teen pregnancy
40 prevention activities account in excess of \$100 as of June 30, 2024, is
41 hereby reappropriated for fiscal year 2025.

42 State trauma fund (264-00-1000-1720).....\$300,000
43 *Provided*, That any unencumbered balance in the state trauma fund

1 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 2 fiscal year 2025.

3 Lyme disease prevention and research (264-00-1000-0670).....\$140,000
 4 *Provided*, That any unencumbered balance in the lyme disease prevention
 5 and research account in excess of \$100 as of June 30, 2024, is hereby
 6 reappropriated for fiscal year 2025.

7 Child abuse review
 8 and evaluation (264-00-1000-1550).....\$875,970
 9 *Provided*, That any unencumbered balance in the child abuse review and
 10 evaluation account in excess of \$100 as of June 30, 2024, is hereby
 11 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 12 shall be made from the child abuse review and evaluation program account
 13 to train healthcare providers to recognize signs of child abuse and
 14 reimburse reviews and examinations conducted by such trained healthcare
 15 providers: *And provided further*, That on or before January 13, 2025, the
 16 above agency shall submit a report to the house of representatives
 17 committee on appropriations and the senate committee on ways and means
 18 on services provided and the location of services provided by the program.

19 Tobacco cessation program (264-00-1000-0680).....\$938,756
 20 *Provided*, That any unencumbered balance in the tobacco cessation
 21 program account in excess of \$100 as of June 30, 2024, is hereby
 22 reappropriated for fiscal year 2025.

23 Lab equipment replacement (264-00-1000-0800).....\$280,000
 24 *Provided*, That any unencumbered balance in the lab equipment
 25 replacement account in excess of \$100 as of June 30, 2024, is hereby
 26 reappropriated for fiscal year 2025.

27 Laboratory (264-00-1000).....\$6,422,273
 28 Laboratory move (264-00-1000).....\$3,039,000
 29 *Provided*, That any unencumbered balance in the laboratory move account
 30 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 31 year 2025.

32 Specialty health care access programs (264-00-1000-1450).....\$550,000
 33 *Provided*, That any unencumbered balance in the specialty health care
 34 access programs account in excess of \$100 as of June 30, 2024, is hereby
 35 reappropriated for fiscal year 2025.

36 Rural hospital bridge funding (264-00-1000).....\$2,000,000
 37 Any unencumbered balance in the following accounts in excess of \$100 as
 38 of June 30, 2024, are hereby reappropriated for fiscal year 2025: KDHE
 39 lab (264-00-1000-8750), childcare pilot (264-00-1000-0580).

40 (b) There is appropriated for the above agency from the following
 41 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 42 moneys now or hereafter lawfully credited to and available in such fund or
 43 funds, except that expenditures other than refunds authorized by law shall

- 1 not exceed the following:
- 2 Disease control and prevention investigations
- 3 and technical assistance –
- 4 federal fund (264-00-3150).....No limit
- 5 Health and environment training
- 6 fee fund – health (264-00-2183-2160).....No limit
- 7 *Provided*, That expenditures may be made from the health and
- 8 environment training fee fund – health for acquisition and distribution of
- 9 division of public health program literature and films and for participation
- 10 in or conducting training seminars for training employees of the division
- 11 of public health of the department of health and environment, for training
- 12 recipients of state aid from the division of public health of the department
- 13 of health and environment and for training representatives of industries
- 14 affected by rules and regulations of the department of health and
- 15 environment relating to the division of public health: *Provided further*,
- 16 That the secretary of health and environment is hereby authorized to fix,
- 17 charge and collect fees in order to recover costs incurred for such
- 18 acquisition and distribution of literature and films and for the operation of
- 19 such seminars: *And provided further*, That such fees may be fixed in order
- 20 to recover all or part of such costs: *And provided further*, That all moneys
- 21 received from such fees shall be deposited in the state treasury in
- 22 accordance with the provisions of K.S.A. 75-4215, and amendments
- 23 thereto, and shall be credited to the health and environment training fee
- 24 fund – health: *And provided further*, That, in addition to the other purposes
- 25 for which expenditures may be made by the department of health and
- 26 environment for the division of public health from moneys appropriated
- 27 from the health and environment training fee fund – health for fiscal year
- 28 2025, expenditures may be made by the department of health and
- 29 environment from the health and environment training fee fund – health
- 30 for fiscal year 2025 for agency operations for the division of public health.
- 31 Health facilities review fund (264-00-2505-2250).....No limit
- 32 Insurance statistical
- 33 plan fund (264-00-2243-2840).....No limit
- 34 Health and environment publication
- 35 fee fund – health (264-00-2541-2190).....No limit
- 36 *Provided*, That expenditures from the health and environment publication
- 37 fee fund – health shall be made only for the purpose of paying the
- 38 expenses of publishing documents as required by K.S.A. 75-5662, and
- 39 amendments thereto.
- 40 District coroners fund (264-00-2653-2320).....No limit
- 41 Sponsored project overhead
- 42 fund – health (264-00-2912-2710).....No limit
- 43 Conversion of materials and equipment

1	fund – health (264-00-2410-2240).....	No limit
2	Tuberculosis elimination and laboratory –	
3	federal fund (264-00-3559-3559).....	No limit
4	Maternity centers and child care facilities licensing	
5	fee fund (264-00-2731-2731).....	No limit
6	Child care and development block grant –	
7	federal fund (264-00-3028-3450).....	No limit
8	Federal supplemental funding for tobacco prevention	
9	and control – federal fund (264-00-3574-3574).....	No limit
10	Coordinated chronic disease prevention	
11	and health promotion program –	
12	federal fund (264-00-3575-3575).....	No limit
13	Office of rural health –	
14	federal fund (264-00-3031-3640).....	No limit
15	Emergency medical services for children –	
16	federal fund (264-00-3292-3292).....	No limit
17	Primary care offices –	
18	federal fund (264-00-3293-3293).....	No limit
19	Injury intervention –	
20	federal fund (264-00-3294-3294).....	No limit
21	Oral health workforce activities –	
22	federal fund (264-00-3297-3297).....	No limit
23	Rural hospital flex program –	
24	federal fund (264-00-3298-3298).....	No limit
25	Hospital bioterrorism preparedness –	
26	federal fund (264-00-3398-3398).....	No limit
27	Kansas coalition against sexual and domestic violence –	
28	federal fund (264-00-3907-3907).....	No limit
29	ARRA collaborative component I –	
30	federal fund (264-00-3890-3891).....	No limit
31	ARRA collaborative component III –	
32	federal fund (264-00-3890-3892).....	No limit
33	ARRA ambulatory surgical center ASC/HAI medicare –	
34	federal fund (264-00-3486-3486).....	No limit
35	Medicare – federal fund (264-00-3064-3062).....	No limit
36	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
37	state fire marshal may be made during fiscal year 2025 pursuant to a	
38	contract, which is hereby authorized to be entered into by the secretary of	
39	health and environment and the state fire marshal to provide fire and safety	
40	inspections for hospitals.	
41	Migrant health program –	
42	federal fund (264-00-3069-3070).....	No limit
43	Tuberculosis prevention –	

1	federal fund (264-00-3071-4610).....	No limit
2	Strengthen public health immunization infrastructure –	
3	federal fund (264-00-3568-3568).....	No limit
4	Healthy homes and lead poisoning prevention –	
5	federal fund (264-00-3572-3572).....	No limit
6	Children's mercy hospital lead program –	
7	federal fund (264-00-3152-3154).....	No limit
8	Women, infants and children health program –	
9	federal fund (264-00-3077-3103).....	No limit
10	Immunization and vaccines for children grants –	
11	federal fund (264-00-3747-3741).....	No limit
12	Home visiting grant –	
13	federal fund (264-00-3503-3503).....	No limit
14	Preventive health block grant –	
15	federal fund (264-00-3614-3200).....	No limit
16	Maternal and child health block grant –	
17	federal fund (264-00-3616-3210).....	No limit
18	National center for health statistics –	
19	federal fund (264-00-3617-3220).....	No limit
20	Title X family planning services program –	
21	federal fund (264-00-3622-3271).....	No limit
22	Comprehensive STD prevention systems –	
23	federal fund (264-00-3070-3080).....	No limit
24	Make a difference information network –	
25	federal fund (264-00-3234-3234).....	No limit
26	Ryan White title II –	
27	federal fund (264-00-3328-3310).....	No limit
28	Bicycle helmet distribution –	
29	federal fund (264-00-3815-3815).....	No limit
30	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
31	SSA fee fund (264-00-2269-2030).....	No limit
32	Childhood lead poisoning prevention program –	
33	federal fund (264-00-3296-3296).....	No limit
34	State implementation projects for prevention	
35	of secondary conditions –	
36	federal fund (264-00-3087-4405).....	No limit
37	Title IV-E – federal fund (264-00-3326-3900).....	No limit
38	HIV prevention projects –	
39	federal fund (264-00-3740-3521).....	No limit
40	HIV/AIDS surveillance –	
41	federal fund (264-00-3399-3399).....	No limit
42	Infants & toddlers Prt C –	
43	federal fund (264-00-3516-3171).....	No limit

1	Universal newborn hearing screening –	
2	federal fund (264-00-3459-3459).....	No limit
3	State loan repayment program –	
4	federal fund (264-00-3760-3755).....	No limit
5	Opt-out testing initiative –	
6	federal fund (264-00-3801-3801).....	No limit
7	Adult lead surveillance data –	
8	federal fund (264-00-3496-3496).....	No limit
9	Medical reserve corps contract –	
10	federal fund (264-00-3502-3502).....	No limit
11	Trauma fund (264-00-2513-2230).....	No limit
12	<i>Provided</i> , That expenditures may be made by the department of health and	
13	environment for fiscal year 2025 from the trauma fund of the department	
14	of health and environment – division of public health for the stroke	
15	prevention project: <i>Provided further</i> , That expenditures from the trauma	
16	fund for official hospitality shall not exceed \$3,000.	
17	Homeland security –	
18	federal fund (264-00-3329-3319).....	No limit
19	Refugee assistance –	
20	federal fund (264-00-3378-3345).....	No limit
21	Personal responsibility education program –	
22	federal fund (264-00-3494-3494).....	No limit
23	Kansas vital records for quality improvement –	
24	federal fund (264-00-3098-3098).....	No limit
25	Kansas early detection works breast & cervical	
26	cancer screening services –	
27	federal fund (264-00-3099-3099).....	No limit
28	Kansas public health approaches for	
29	ensuring quitline capacity –	
30	federal fund (264-00-3097-3097).....	No limit
31	Diagnostic x-ray program –	
32	federal fund (264-00-3511-3160).....	No limit
33	HRSA small hospital improvement grant program –	
34	federal fund (264-00-3371-3371)	No limit
35	State indoor radon grant –	
36	federal fund (264-00-3884-3930).....	No limit
37	Gifts, grants and donations	
38	fund – health (264-00-7311-7090).....	No limit
39	Special bequest fund – health (264-00-7366-7050).....	No limit
40	Civil registration and health statistics	
41	fee fund (264-00-2291-2295).....	No limit
42	Power generating facility	
43	fee fund (264-00-2131-2130).....	No limit

1	Nuclear safety emergency preparedness special	
2	revenue fund (264-00-2415-2280).....	No limit
3	<i>Provided</i> , That all moneys received by the department of health and	
4	environment – division of public health from the nuclear safety emergency	
5	management fee fund (034-00-2081-2200) of the adjutant general shall be	
6	credited to the nuclear safety emergency preparedness special revenue	
7	fund of the department of health and environment – division of public	
8	health: <i>Provided further</i> , That expenditures from the nuclear safety	
9	emergency preparedness special revenue fund for official hospitality shall	
10	not exceed \$2,500.	
11	Radiation control operations	
12	fee fund (264-00-2531-2530).....	No limit
13	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
14	for official hospitality shall not exceed \$2,000.	
15	Strengthening public health infrastructure –	
16	federal fund (264-00-3547-3547).....	No limit
17	Improving minority health –	
18	federal fund (264-00-3548-3548).....	No limit
19	Abstinence education –	
20	federal fund (264-00-3549-3549).....	No limit
21	Affordable care act – federal fund (264-00-3546-3546).....	
22	Carbon monoxide detector/fire injury prevention –	
23	federal fund (264-00-3508-3508).....	No limit
24	Health information exchange –	
25	federal fund (264-00-3493-3493).....	No limit
26	Kansas newborn	
27	screening fund (264-00-2027-2027).....	No limit
28	Actions to prevent and control diabetes,	
29	heart disease, and obesity –	
30	federal fund (264-00-3749-3742).....	No limit
31	Healthy start initiative –	
32	federal fund (264-00-3751-3751).....	No limit
33	Immunization capacity building assistance –	
34	federal fund (264-00-3744-3744).....	No limit
35	Hospital preparedness and response program for Ebola –	
36	federal fund (264-00-3033-3033).....	No limit
37	CDC multipurpose grant	
38	federal fund (264-00-3243-3243).....	No limit
39	Kansas newborn screening information system	
40	maintenance and enhancement	
41	federal fund (264-00-3612-3612).....	No limit
42	Lifting young families toward excellence	
43	federal fund (264-00-3627-3627).....	No limit

1	Cancer registry federal fund (264-00-3008-3040).....	No limit
2	Hospital preparedness Ebola –	
3	federal fund (264-00-3093-3093).....	No limit
4	Kansas survivor care quality initiative –	
5	federal fund (264-00-3101-3610).....	No limit
6	Zika birth defects surveillance & referral –	
7	federal fund (264-00-3102-3620).....	No limit
8	IDEA infant toddler-part C-ARRA –	
9	federal fund (264-00-3282-3282).....	No limit
10	SAMHSA project launch intv. –	
11	federal fund (264-00-3284-3284).....	No limit
12	Immunization grant –	
13	federal fund (264-00-3372-3150).....	No limit
14	Small hospital improvement program –	
15	federal fund (264-00-3392-3392).....	No limit
16	Cardiovascular health program –	
17	federal fund (264-00-3401-3407).....	No limit
18	Kansas senior farmers market nutrition program –	
19	federal fund (264-00-3406-3406).....	No limit
20	Lead poisoning preventive health –	
21	federal fund (264-00-3626-4132).....	No limit
22	ARRA – WIC grants to states –	
23	federal fund (264-00-3750-3750).....	No limit
24	Census of trauma occp fatal. –	
25	federal fund (264-00-3797-3670).....	No limit
26	Homeland security grant-KHP –	
27	federal fund (264-00-3199-3199).....	No limit
28	Refugee health – federal fund (264-00-3393-3393).....	No limit
29	ARRA – migrant –	
30	federal fund (264-00-3396-3396).....	No limit
31	ARRA – transfer from SRS –	
32	federal fund (264-00-3471-3471).....	No limit
33	Public health crisis response –	
34	federal fund (264-00-3602-3602).....	No limit
35	Diabetes & heart disease &	
36	stroke prevention programs –	
37	federal fund (264-00-3603-3603).....	No limit
38	Innovative state & local public health	
39	strategies to prevent & manage	
40	diabetes and heart disease and stroke –	
41	federal fund (264-00-3604-3604).....	No limit
42	Kansas actions to improve oral health outcomes –	
43	federal fund (264-00-3921-3921).....	No limit

1	ARRA – survey, licensure and epidemiology –	
2	federal fund (264-00-3746-3746).....	No limit
3	Campus sexual assault prevention grant –	
4	federal fund (264-00-3035-3035).....	No limit
5	Alzheimer's association inclusion –	
6	federal fund (264-00-3607-3607).....	No limit
7	ESSA preschool development grants birth through	
8	five – federal fund (264-00-3608-3608).....	No limit
9	Preventing maternal deaths –	
10	federal fund (264-00-3896-3896).....	No limit
11	Right-to-know	
12	fee fund (264-00-2325-2325).....	No limit
13	Child care criminal background and	
14	fingerprint fund (264-00-2313-2313).....	No limit
15	Kansas tobacco control program –	
16	federal fund (264-00-3598-3598).....	No limit
17	Colorectal cancer screening –	
18	federal fund (264-00-3599-3599).....	No limit
19	Arthritis evidence based interventions –	
20	federal fund (264-00-3755-3756).....	No limit
21	Coronavirus relief fund (264-00-3753-3753).....	No limit
22	Rural hospital innovation	
23	grant fund (264-00-2871-2871).....	No limit
24	American rescue plan state	
25	relief fund (264-00-3756-3536).....	No limit
26	Community health workers for	
27	COVID response and resilient	
28	communities fund (264-00-3832-3832).....	No limit
29	Maternal deaths due to	
30	violence fund (264-00-3724-3724).....	No limit
31	SHIP COVID testing and	
32	mitigation fund (264-00-3651-3651).....	No limit
33	Adult viral hepatitis prevention and	
34	control fund (264-00-3641-3641).....	No limit
35	COVID 19 health	
36	disparities fund (264-00-3683-3683).....	No limit
37	Kansas environmental health capacity	
38	program fund (264-00-3660-3660).....	No limit
39	HIV care formula grant	
40	federal fund (264-00-3328-3311).....	No limit
41	Drug endangered children in	
42	Kansas fund (264-00-3657-3657).....	No limit
43	Strengthening U.S. public	

1	health fund (264-00-3926-3926).....	No limit
2	Expanding COVID-19	
3	vaccination fund (264-00-3931-3931).....	No limit
4	Adv. health equity for	
5	diabetes fund (264-00-3901-3901).....	No limit
6	Climate pollution reduction	
7	grants fund (264-00-3897-3897).....	No limit
8	KS CCR state permitting	
9	program fund (264-00-3934-3934).....	No limit
10	Solid waste infrastructure for	
11	recycling fund (264-00-3659-3659).....	No limit
12	WISEWOMAN fund (264-00-3933-3933).....	No limit
13	Expanding public health	
14	workforce fund (264-00-3287-3287).....	No limit
15	Plant/animal disease and	
16	pest control (264-00-3360-3539).....	No limit
17	(c) On July 1, 2024, and on other occasions during fiscal year 2025,	
18	when necessary as determined by the secretary of health and environment,	
19	the director of accounts and reports shall transfer amounts specified by the	
20	secretary of health and environment that constitute reimbursements, credits	
21	and other amounts received by the department of health and environment	
22	for activities related to federal programs from specified special revenue	
23	funds of the department of health and environment – division of public	
24	health or of the department of health and environment – division of	
25	environment to the sponsored project overhead fund – health (264-00-	
26	2912-2715) of the department of health and environment – division of	
27	public health.	
28	(d) During the fiscal year ending June 30, 2025, the director of	
29	accounts and reports shall transfer an amount or amounts specified by the	
30	secretary of health and environment from any one or more special revenue	
31	funds of the department of health and environment – division of public	
32	health that have available moneys to the sponsored project overhead fund	
33	– health (264-00-2912-2710) of the department of health and environment	
34	– division of public health for expenditures, as the case may be, for	
35	administrative expenses.	
36	(e) During the fiscal year ending June 30, 2025, the amounts	
37	transferred by the director of accounts and reports from each of the special	
38	revenue funds of the department of health and environment – division of	
39	public health to the sponsored project overhead fund – health (264-00-	
40	2912-2710) of the department of health and environment – division of	
41	public health pursuant to this section may include amounts not to exceed	
42	25% of the expenditures from such special revenue fund or funds,	
43	excepting expenditures for contractual services.	

1 (f) During the fiscal year ending June 30, 2025, the secretary of
 2 health and environment, with the approval of the director of the budget,
 3 may transfer any part of any item of appropriation for fiscal year 2025
 4 from the state general fund for the department of health and environment –
 5 division of public health or the department of health and environment –
 6 division of environment to another item of appropriation for fiscal year
 7 2025 from the state general fund for the department of health and
 8 environment – division of public health or the department of health and
 9 environment – division of environment. The secretary of health and
 10 environment shall certify each such transfer to the director of accounts and
 11 reports and shall transmit a copy of each such certification to the director
 12 of legislative research.

13 (g) In addition to the other purposes for which expenditures may be
 14 made by the department of health and environment – division of public
 15 health from moneys appropriated from the district coroners fund (264-00-
 16 2653-2320) for fiscal year 2025, as authorized by this or other
 17 appropriation act of the 2025 regular session of the legislature, and
 18 notwithstanding the provisions of K.S.A. 22a-245, and amendments
 19 thereto, or any other statute, expenditures may be made by the department
 20 of health and environment – division of public health from such moneys
 21 appropriated from the district coroners fund of the department of health
 22 and environment – division of public health for fiscal year 2025 pursuant
 23 to K.S.A. 22a-242, and amendments thereto.

24 (h) On July 1, 2024, the director of accounts and reports shall transfer
 25 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
 26 the health care stabilization fund board of governors to the health facilities
 27 review fund (264-00-2505-2250) of the department of health and
 28 environment – division of public health for the purpose of financing a
 29 review of records of licensed medical care facilities and an analysis of
 30 quality of healthcare services provided to assist in correcting substandard
 31 services and to reduce the incidence of liability resulting from the
 32 rendering of healthcare services and implementing the risk management
 33 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

34 (i) There is appropriated for the above agency from the children's
 35 initiatives fund for the fiscal year ending June 30, 2025, the following:
 36 Healthy start (264-00-2000-2105).....\$1,652,876
 37 *Provided*, That any unencumbered balance in the healthy start account in
 38 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 39 2025.
 40 Infants and toddlers program (264-00-2000-2107).....\$7,800,000
 41 *Provided*, That any unencumbered balance in the infants and toddlers
 42 program account in excess of \$100 as of June 30, 2024, is hereby
 43 reappropriated for fiscal year 2025.

- 1 Smoking prevention (264-00-2000-2109).....\$1,001,960
 2 *Provided*, That any unencumbered balance in the smoking prevention
 3 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 4 fiscal year 2025.
- 5 SIDS network grant (264-00-2000-2115).....\$122,106
 6 *Provided*, That any unencumbered balance in the SIDS network grant
 7 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 8 fiscal year 2025.
- 9 Child care health and safety grants (264-00-2000).....\$1,300,000
- 10 (j) In addition to the other purposes for which expenditures may be
 11 made by the department of health and environment – division of public
 12 health during fiscal year 2025 from moneys appropriated from the state
 13 general fund or any special revenue fund or funds by this or any other
 14 appropriation act of the 2025 regular session of the legislature,
 15 expenditures shall be made from such moneys to contract for the services
 16 of one or more persons to survey and certify dialysis treatment facilities
 17 located in the state of Kansas: *Provided*, That, if the above agency has not
 18 surveyed a newly constructed dialysis treatment facility within one year
 19 after the operator of the facility notifies the above agency that the facility
 20 is operational, then the above agency may charge the cost of any survey
 21 performed on the facility to the operator of such facility: *Provided further*,
 22 That any expenditure of moneys and any survey conducted pursuant to this
 23 subsection shall comply with requirements imposed by federal law.
- 24 (k) Notwithstanding the provisions of K.S.A. 65-242, and
 25 amendments thereto, or any other statute to the contrary, during the fiscal
 26 year ending June 30, 2025, in addition to the other purposes for which
 27 expenditures may be made by the above agency from moneys appropriated
 28 from the state general fund or any special revenue fund or funds for fiscal
 29 year 2025 by this or any other appropriation act of the 2025 regular session
 30 of the legislature, expenditures shall be made by the above agency from
 31 such moneys to distribute to each local health department an amount not
 32 less than \$12,000 upon application therefor in accordance with K.S.A. 65-
 33 242, and amendments thereto: *Provided*, That any remaining moneys
 34 appropriated for such purpose, if any, after making distributions in
 35 accordance with this subsection shall be distributed in accordance with
 36 K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if
 37 sufficient funds are not available to make a minimum distribution of
 38 \$12,000, then the provisions of K.S.A. 65-242, and amendments thereto,
 39 shall control.
- 40 (l) In addition to the other purposes for which expenditures may be
 41 made by the above agency from the moneys that are identified as moneys
 42 from the federal government for coronavirus relief aid to the state of
 43 Kansas and appropriated in any special revenue fund or funds for fiscal

1 year 2025, as authorized by this or other appropriation act of the 2025
2 regular session of the legislature, expenditures shall be made by the above
3 agency from such moneys appropriated from such special revenue fund or
4 funds for fiscal year 2025 to reimburse for testing certified testing
5 laboratories that have entered into an agreement with the above agency
6 and are providing community COVID-19 testing to the general public.

7 Sec. 67.

8 DEPARTMENT OF HEALTH AND ENVIRONMENT –
9 DIVISION OF HEALTH CARE FINANCE

10 (a) On the effective date of this act, of the \$23,262,331 appropriated
11 for the above agency for the fiscal year ending June 30, 2024, by section
12 86(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
13 general fund in operating expenditures (264-00-1000-0010), the sum of
14 \$6,716,250 is hereby lapsed.

15 (b) On the effective date of this act, of the \$700,032,680 appropriated
16 for the above agency for the fiscal year ending June 30, 2024, by section
17 86(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
18 general fund in other medical assistance (264-00-1000-3026), the sum of
19 \$39,689,787 is hereby lapsed.

20 (c) On the effective date of this act, the expenditure limitation
21 established for the fiscal year ending June 30, 2024, by section 86(b) of
22 chapter 82 of the 2023 Session Laws of Kansas on the medical programs
23 fee fund (264-00-2395-0110) of the department of health and environment
24 – division of health care finance is hereby increased from \$126,123,554 to
25 \$133,223,554.

26 Sec. 68.

27 DEPARTMENT OF HEALTH AND ENVIRONMENT –
28 DIVISION OF HEALTH CARE FINANCE

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

31 Operating expenditures (264-00-1000-0010).....\$25,779,192

32 *Provided*, That any unencumbered balance in the operating expenditures
33 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
34 fiscal year 2025: *Provided further*, That expenditures shall be made from
35 the operating expenditures account of the above agency for the drug
36 utilization review board to perform an annual review of the approved
37 exemptions to the current single source limit by program.

38 Children's health

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

40 *Provided*, That any unencumbered balance in the children's health
41 insurance program account in excess of \$100 as of June 30, 2024, is
42 hereby reappropriated for fiscal year 2025.

43 Other medical assistance (264-00-1000-3026).....\$712,397,796

1 *Provided*, That any unencumbered balance in the other medical assistance
 2 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 3 fiscal year 2025: *Provided further*, That expenditures may be made from
 4 the other medical assistance account by the above agency for the purpose
 5 of implementing or expanding any prior authorization project: *And*
 6 *provided further*, That an evaluation of the automated implementation,
 7 savings obtained from implementation, and other outcomes of the
 8 implementation or expansion shall be submitted to the Robert G. (Bob)
 9 Bethell joint committee on home and community based services and
 10 KanCare oversight prior to the start of the regular session of the legislature
 11 in 2025.

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

14 *Provided*, That any unencumbered balance in the Wichita center for
 15 graduate medical education account in excess of \$100 as of June 30, 2024,
 16 is hereby reappropriated for fiscal year 2025.

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

18 *Provided*, That any unencumbered balance in the graduated medical
 19 education account in excess of \$100 as of June 30, 2024, is hereby
 20 reappropriated for fiscal year 2025.

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

22 *Provided*, That any unencumbered balance in the special enhanced FMAP
 23 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 24 fiscal year 2025.

25 (b) There is appropriated for the above agency from the following
 26 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Division of health care finance special
 31 revenue fund (264-00-2360-2350).....No limit

32 *Provided*, That expenditures from the division of health care finance
 33 special revenue fund for the fiscal year ending June 30, 2025, for official
 34 hospitality shall not exceed \$1,000.

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

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

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

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

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

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

1	Health care access	
2	improvement fund (264-00-2443-2215).....	No limit
3	MMIS and data analysis fund (264-00-2002-2002).....	No limit
4	Children's health insurance program	
5	federal fund (264-00-3424-0540).....	No limit
6	State planning – health care –	
7	uninsured fund (264-00-3483-3483).....	No limit
8	HIV care formula grant	
9	federal fund (264-00-3328-3311).....	No limit
10	Medical assistance program	
11	federal fund (264-00-3414-0440).....	No limit
12	Quality based community	
13	assessment fund (264-00-2760-2760).....	No limit
14	KEES interagency	
15	transfer fund (264-00-6001-6001).....	No limit
16	Energy assistance	
17	block grant (264-00-3305-3305).....	No limit
18	Temporary assistance for	
19	needy families (264-00-3323-3530).....	No limit
20	Title IV-E – adoption	
21	assistance (264-00-3357-3357).....	No limit
22	Ryan White title II –	
23	federal fund (264-00-3328-3310).....	No limit
24	(c) During the fiscal year ending June 30, 2025, any moneys donated	
25	or granted to the division of health care finance of the department of health	
26	and environment and any federal funds received as match to such	
27	donations or grants by the division of health care finance of the department	
28	of health and environment for the fiscal year ending June 30, 2025, shall	
29	only be expended by the division of health care finance of the department	
30	of health and environment to assist the clearinghouse in reducing any	
31	backlogs or waiting lists, unless otherwise specified by the donor or	
32	grantor: <i>Provided</i> , That any donated or granted moneys, and the matching	
33	moneys received therefor from the federal centers for medicare and	
34	medicaid services, shall not be used to supplant or replace funds already	
35	budgeted for the clearinghouse or to restore any other reductions in	
36	funding to the clearinghouse or the agency, unless otherwise specified by	
37	the donor or grantor.	
38	(d) During the fiscal year ending June 30, 2025, in addition to the	
39	other purposes for which expenditures may be made by the department of	
40	health and environment – division of health care finance from moneys	
41	appropriated from the state general fund or from any special revenue fund	
42	or funds for fiscal year 2025 by this or any other appropriation act of the	
43	2025 regular session of the legislature, expenditures shall be made by the	

1 above agency from such moneys to set the monthly protected income level
2 for purposes of determining the person's client obligation at an amount
3 equal to 300% of federal supplemental security income for any person in
4 Kansas receiving home and community-based services administered under
5 section 1915(c) of the federal social security act and any person in Kansas
6 receiving services from a program of all-inclusive care for the elderly
7 administered by the Kansas department for aging and disability services.

8 (e) During the fiscal year ending June 30, 2025, 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 2025 by this or any other appropriation act of the
13 2025 regular session of the legislature, expenditures shall be made by the
14 above agency from such moneys to implement analytical and publicly
15 available reporting that is compliant with the privacy rule of the
16 administrative simplification subtitle of the health insurance portability
17 and accountability act of 1996 (Pub. L. No. 104-191), and any federal
18 regulations adopted thereunder, to measure outcomes and effectiveness of
19 the health homes program known as onecare Kansas and to assist
20 providers with the provisions of the health homes program.

21 (f) During the fiscal year ending June 30, 2025, 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 2025 by this or any other appropriation act of the
26 2025 regular session of the legislature, expenditures shall be made by the
27 above agency from such moneys to submit to the United States centers for
28 medicare and medicaid services a waiver request to allow for medicaid
29 reimbursement for inpatient psychiatric acute care.

30 (g) During the fiscal year ending June 30, 2025, notwithstanding the
31 provisions of K.S.A. 38-2001, and amendments thereto, or any other
32 statute to the contrary, in addition to the other purposes for which
33 expenditures may be made by the above agency from moneys appropriated
34 from the state general fund or from any special revenue fund or funds for
35 fiscal year 2025 by this or any other appropriation act of the 2025 regular
36 session of the legislature, expenditures shall be made by the above agency
37 to provide coverage under the state children's health insurance program for
38 children residing in a household that has a gross household income not to
39 exceed 250% of the federal poverty guidelines.

40 (h) During the fiscal year ending June 30, 2025, in addition to the
41 other purposes for which expenditures may be made by the above agency
42 from moneys appropriated from the state general fund or from any special
43 revenue fund or funds for fiscal year 2025 as authorized by this or any

1 other appropriation act of the 2024 regular session of the legislature,
2 expenditures shall be made by such agency from such moneys to work
3 with community stakeholders and providers of hospice services to
4 establish an agreed upon payment for hospice services and submit to the
5 United States centers for medicare and medicaid services an approval
6 request to amend current payment procedures to reflect such agreed upon
7 payment for hospice services.

8 (i) During the fiscal year ending June 30, 2025, in addition to the
9 other purposes for which expenditures may be made by the above agency
10 from moneys appropriated from the state general fund or from any special
11 revenue fund or funds for fiscal year 2025 as authorized by this or any
12 other appropriation act of the 2024 regular session of the legislature,
13 expenditures shall be made by such agency from such moneys to study the
14 required billing codes and costs of providing remote non-stress tests and
15 ultrasound procedures to pregnant women through the Medicaid program:
16 *Provided*, That the results of such study shall be submitted to the senate
17 committee on public health and welfare and house of representatives
18 committee on health and human services on or before January 13, 2025.

19 Sec. 69.

20 DEPARTMENT OF HEALTH AND ENVIRONMENT –
21 DIVISION OF ENVIRONMENT

22 (a) There is appropriated for the above agency from the state water
23 plan fund for the fiscal year ending June 30, 2024, for the state water plan
24 project or projects specified as follows:

25 Small town infrastructure (264-00-1800-1817).....\$0

26 (b) During the fiscal year ending June 30, 2024, in addition to the
27 other purposes for which expenditures may be made by the above agency
28 from the stream trash removal account (264-00-1800-1816) of the state
29 water plan fund for fiscal year 2024 as authorized by section 87(c) of
30 chapter 82 of the 2023 Session Laws of Kansas, this or any other
31 appropriation act of the 2024 regular session of the legislature,
32 expenditures shall be made by the above agency from such account in an
33 amount of not less than \$50,000 for fiscal year 2024 to contract with the
34 city of Topeka, Kansas, for cleanup of trash along the banks of the Kansas
35 river and the Shunganunga creek within the city limits of Topeka, Kansas.

36 (c) During the fiscal year ending June 30, 2024, no expenditures
37 shall be made by the above agency from moneys appropriated from the
38 state general fund or from any special revenue fund or funds for fiscal year
39 2024 as authorized by section 87 of chapter 82 of the 2023 Session Laws
40 of Kansas, this or any other appropriation act of the 2024 regular session
41 of the legislature to use satellite imagery to identify confined feeding
42 facilities, as defined in K.S.A. 65-171d, and amendments thereto, for
43 inspection.

1 Sec. 70.

2 DEPARTMENT OF HEALTH AND ENVIRONMENT –
3 DIVISION OF ENVIRONMENT

4 (a) There is appropriated for the above agency from the state general
5 fund for the fiscal year ending June 30, 2025, the following:

6 Operating expenditures (including official
7 hospitality) (264-00-1000-0300).....\$2,503,371

8 *Provided*, That any unencumbered balance in the operating expenditures
9 (including official hospitality) account in excess of \$100 as of June 30,
10 2024, is hereby reappropriated for fiscal year 2025.

11 Small town infrastructure (264-00-1000).....\$10,000,000

12 *Provided*, That any unencumbered balance in the small town infrastructure
13 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
14 fiscal year 2025.

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, 2025, 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 Mined-land conservation and reclamation
21 fee fund (264-00-2233-2220).....No limit

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

23 *Provided*, That expenditures may be made from the solid waste
24 management fund during the fiscal year ending June 30, 2025, for official
25 hospitality: *Provided further*; That such expenditures for official hospitality
26 shall not exceed \$2,500.

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

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

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

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

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

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

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

1 environment: *Provided further*, That the secretary of health and
 2 environment is hereby authorized to fix, charge and collect fees in order to
 3 recover costs incurred for such acquisition and distribution of literature
 4 and films and for the operation of such seminars: *And provided further*,
 5 That such fees may be fixed in order to recover all or part of such costs:
 6 *And provided further*, That all moneys received from such fees shall be
 7 deposited in the state treasury in accordance with the provisions of K.S.A.
 8 75-4215, and amendments thereto, and shall be credited to the health and
 9 environment training fee fund – environment: *And provided further*, That,
 10 in addition to the other purposes for which expenditures may be made by
 11 the department of health and environment for the division of environment
 12 from moneys appropriated from the health and environment training fee
 13 fund – environment for fiscal year 2025, expenditures may be made by the
 14 department of health and environment from the health and environment
 15 training fee fund – environment for fiscal year 2025 for agency operations
 16 for the division of environment.

17 Driving under the

18 influence fund (264-00-2101-2020).....No limit

19 Waste tire management fund (264-00-2635-2820).....No limit

20 Health and environment publication fee fund –

21 environment (264-00-2544-2195).....No limit

22 *Provided*, That expenditures from the health and environment publication
 23 fee fund – environment shall be made only for the purpose of paying the
 24 expenses of publishing documents as required by K.S.A. 75-5662, and
 25 amendments thereto.

26 Local air quality control authority regulation

27 services fund (264-00-2657-2330)No limit

28 Environmental response fund (264-00-2662-2400).....No limit

29 Sponsored project overhead

30 fund – environment (264-00-2911-2720).....No limit

31 Chemical control fee fund (264-00-2212-2360).....No limit

32 QuantiFERON TB

33 laboratory fund (264-00-2458-2460).....No limit

34 Resource conservation and recovery act –

35 federal fund (264-00-3586-3190).....No limit

36 Water supply – federal fund (264-00-3295-3130).....No limit

37 Air quality section 103 –

38 federal fund (264-00-3248-3246).....No limit

39 EPA – core support –

40 federal fund (264-00-3040-3000).....No limit

41 Network exchange grant –

42 federal fund (264-00-3267-3267).....No limit

43 Kansas clean diesel grant –

1	federal fund (264-00-3249-3250).....	No limit
2	Air quality program –	
3	federal fund (264-00-3072-3090).....	No limit
4	Sec. 106 monitoring initiative –	
5	federal fund (264-00-3619-3240).....	No limit
6	Air quality section 105 –	
7	federal fund (264-00-3249-3249).....	No limit
8	Leaking underground storage tank trust –	
9	federal fund (264-00-3812-3700).....	No limit
10	Surface mining control and reclamation act –	
11	federal fund (264-00-3820-3760).....	No limit
12	Abandoned mined-land –	
13	federal fund (264-00-3821-3770).....	No limit
14	Department of defense and state cooperative	
15	agreement – federal fund (264-00-3067-3031).....	No limit
16	EPA non-point source –	
17	federal fund (264-00-3889-3940).....	No limit
18	Pollution prevention program –	
19	federal fund (264-00-3908-3990).....	No limit
20	EPA water monitoring –	
21	federal fund (264-00-3086-4200).....	No limit
22	Gifts, grants and donations	
23	fund – environment (264-00-7314-7095).....	No limit
24	Special bequest fund –	
25	environment (264-00-7367-7040).....	No limit
26	Aboveground petroleum storage tank release	
27	trust fund (264-00-7398-7070).....	No limit
28	Underground petroleum storage tank release	
29	trust fund (264-00-7399-7060).....	No limit
30	Drycleaning facility release	
31	trust fund (264-00-7407-7250).....	No limit
32	Public water supply	
33	loan fund (264-00-7539-7800).....	No limit
34	Public water supply loan	
35	operations fund (264-00-3295-3295).....	No limit
36	Kansas water pollution control	
37	revolving fund (264-00-7530-7400).....	No limit
38	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
39	development finance authority to provide matching grant payments under	
40	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
41	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
42	expenditures from this fund shall be made to provide for the payment of	
43	such matching grants.	

1	Kansas water pollution control	
2	operations fund (264-00-7960-8300).....	No limit
3	Cost of issuance fund for Kansas water	
4	pollution control revolving fund	
5	revenue bonds (264-00-7531-7600).....	No limit
6	Surcharge fund for Kansas water	
7	pollution control revolving fund	
8	revenue bonds (264-00-7539-7805).....	No limit
9	Surcharge operations fund for Kansas	
10	water pollution control revolving	
11	fund revenue bonds (264-00-7531-7620).....	No limit
12	Subsurface hydrocarbon	
13	storage fund (264-00-2228-2380).....	No limit
14	Natural resources damages	
15	trust fund (264-00-7265-7265).....	No limit
16	Hazardous waste	
17	management fund (264-00-2519-2290).....	No limit
18	Brownfields revolving loan program –	
19	federal fund (264-00-3278-3278).....	No limit
20	Mined-land reclamation fund (264-00-2685-2560).....	No limit
21	Operator outreach training program –	
22	federal fund (264-00-3259-3259).....	No limit
23	Underground storage tank –	
24	federal fund (264-00-3732-3510).....	No limit
25	EPA underground injection control –	
26	federal fund (264-00-3295-3288).....	No limit
27	Laboratory medicaid cost recovery fund –	
28	environment (264-00-2092-2060).....	No limit
29	EPA state response program –	
30	federal fund (264-00-3370-3915).....	No limit
31	Environmental use	
32	control fund (264-00-2292-2310).....	No limit
33	Environmental response remedial activity specific	
34	sites – federal fund (264-00-3040-3003).....	No limit
35	Emergency environmental response – nonspecific	
36	sites federal fund (264-00-3067-3030).....	No limit
37	Medicare program – environment –	
38	federal fund (264-00-3096-3050).....	No limit
39	EPA pollution prevention –	
40	federal fund (264-00-3619-3240).....	No limit
41	Inspections Kansas infrastructure projects –	
42	federal fund (264-00-3910-3950).....	No limit
43	Salt solution mining well	

1	plugging fund (264-00-2247-2390).....	No limit
2	Water program	
3	management fund (264-00-2798-2798).....	No limit
4	UST redevelopment fund (264-00-7397-7080).....	No limit
5	<i>Provided</i> , That, in addition to the other purposes authorized by K.S.A. 65-	
6	34,132, and amendments thereto, notwithstanding the provisions of K.S.A.	
7	65-34,139(a)(3), and amendments thereto, expenditures shall be made	
8	from the UST redevelopment fund for fiscal year 2025 for the purposes of	
9	reimbursing eligible owners of underground storage tanks, if, pursuant to	
10	K.S.A. 65-34,139, and amendments thereto, the owner replaces all	
11	components of a single-wall storage tank system with a secondary	
12	containment system that complies with K.S.A. 65-34,138, and	
13	amendments thereto, after August 8, 2005.	
14	Office of laboratory services	
15	operating fund (264-00-2161-2161).....	No limit
16	Risk management fund (264-00-7402-7402).....	No limit
17	Intoxilyzer replacement –	
18	federal fund (264-00-3092-3092).....	No limit
19	Environmental	
20	stewardship fund (264-00-7396-7096).....	No limit
21	EPA multi-purpose grant –	
22	federal fund (264-00-3103-3630).....	No limit
23	Volkswagen environmental fund (264-00-7269-7269).....	No limit
24	USDA conservation partnership –	
25	federal fund (264-00-3022-3022).....	No limit
26	Environmental response –	
27	federal fund (264-00-3066-3010).....	No limit
28	Other federal grants –	
29	federal fund (264-00-3095-5450).....	No limit
30	Alcohol impaired driving	
31	countermeasures incentive grants –	
32	federal fund (264-00-3247-3247).....	No limit
33	Air quality program –	
34	federal fund (264-00-3253-3253).....	No limit
35	Water related grants –	
36	federal fund (264-00-3254-3260).....	No limit
37	EPA nonpoint source implementation –	
38	federal fund (264-00-3915-3915).....	No limit
39	Water protection state grants –	
40	federal fund (264-00-3264-3264).....	No limit
41	Multi-media capacity building –	
42	federal fund (264-00-3277-3277).....	No limit
43	Health watershed initiative –	

1	federal fund (264-00-3558-3558).....	No limit
2	Small employer cafeteria plan	
3	development program (264-00-2386-2382).....	No limit
4	Environmental response RMDL act –	
5	federal fund (264-00-3005-3010).....	No limit
6	Ticket to work grant –	
7	federal fund (264-00-3417-4367).....	No limit
8	Demo to maintenance-indep. employer –	
9	federal fund (264-00-3419-3419).....	No limit
10	EPA underground injection control –	
11	federal fund (264-00-3618-3230).....	No limit
12	104G outreach training program –	
13	federal fund (264-00-3722-3500).....	No limit
14	Drinking water lead testing in school and	
15	child care programs –	
16	federal fund (264-00-3670-3601).....	No limit
17	Brownfields revolving loan	
18	program fund (264-00-7526-7103).....	No limit
19	Certification of environmental	
20	liability fund (264-00-7527-7230).....	No limit
21	P/C safety net clinic loan	
22	guarantee fund (264-00-7551-7595).....	No limit
23	KWPC surcharge	
24	services fees (264-00-7961-8400).....	No limit
25	KPWS revolving fund (264-00-7968-8500).....	No limit
26	KPWS surcharge service fees (264-00-7969-8600).....	No limit
27	Asbestos remediation fund (264-00-7342-7342).....	No limit
28	<i>Provided, That, notwithstanding the provisions of K.S.A. 65-5309, and</i>	
29	<i>amendments thereto, or any other statute, all fees or other moneys</i>	
30	<i>collected by the above agency during fiscal year 2025 related to asbestos</i>	
31	<i>remediation, as certified by the secretary of health and environment, shall</i>	
32	<i>be credited to the asbestos remediation fund.</i>	
33	Increasing technical assistance for	
34	regenerative agriculture peer mentoring	
35	programs fund (264-00-3083-3083).....	No limit
36	Sewer overflow municipal grants	
37	program fund (264-00-3707-3707).....	No limit
38	American rescue plan state	
39	relief fund (264-00-3756-3536).....	No limit
40	Lead-based paint hazard	
41	fee fund (264-00-2289-2140).....	No limit
42	Gulf of Mexico	
43	program fund (264-00-3703-3703).....	No limit

1	Assistance for small and disadvantaged	
2	communities drinking water grant	
3	program fund (264-00-3655-3655).....	No limit
4	Expanding COVID-19	
5	vaccination fund (264-00-3931-3931).....	No limit
6	Strengthening U.S. public	
7	health fund (264-00-3926-3926).....	No limit
8	Adv. health equity for	
9	diabetes fund (264-00-3901-3901).....	No limit
10	Climate pollution reduction	
11	grants fund (264-00-3897-3897).....	No limit
12	KS CCR state permitting	
13	program fund (264-00-3934-3934).....	No limit
14	Solid waste infrastructure for	
15	recycling fund (264-00-3659-3659).....	No limit
16	WISEWOMAN fund (264-00-3933-3933).....	No limit
17	Expanding public health	
18	workforce fund (264-00-3287-3287).....	No limit
19	Plant/animal disease and	
20	pest control (264-00-3360-3539).....	No limit
21	(c) There is appropriated for the above agency from the state water	
22	plan fund for the fiscal year ending June 30, 2025, for the state water plan	
23	project or projects specified as follows:	
24	Contamination remediation (264-00-1800-1802).....	\$1,105,578
25	<i>Provided</i> , That any unencumbered balance in the contamination	
26	remediation account in excess of \$100 as of June 30, 2024, is hereby	
27	reappropriated for fiscal year 2025.	
28	Local environmental	
29	protection program (264-00-1800-1803).....	\$250,000
30	<i>Provided</i> , That any unencumbered balance in the local environmental	
31	protection program account in excess of \$100 as of June 30, 2024, is	
32	hereby reappropriated for fiscal year 2025.	
33	TMDL initiatives and use	
34	attainability analysis (264-00-1800-1805).....	\$391,378
35	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
36	attainability analysis account in excess of \$100 as of June 30, 2024, is	
37	hereby reappropriated for fiscal year 2025.	
38	Watershed restoration and	
39	protection plan (264-00-1800-1808).....	\$1,000,000
40	<i>Provided</i> , That any unencumbered balance in the watershed restoration	
41	and protection plan account in excess of \$100 as of June 30, 2024, is	
42	hereby reappropriated for fiscal year 2025.	
43	Nonpoint source program (264-00-1800-1804).....	\$430,587

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

4 Aquifer recharge basin (264-00-1800-1809).....\$0

5 Milford and Marion reservoirs harmful algae

6 bloom pilot (264-00-1800-1810).....\$150,937

7 *Provided*, That any unencumbered balance in the Milford and Marion
 8 reservoirs harmful algae bloom pilot account in excess of \$100 as of June
 9 30, 2024, is hereby reappropriated for fiscal year 2025.

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

11 *Provided*, That any unencumbered balance in the drinking water protection
 12 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 13 fiscal year 2025.

14 Stream trash removal (264-00-1800-1816).....\$0

15 *Provided*, That any unencumbered balance in the stream trash removal
 16 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 17 fiscal year 2025: *Provided further*, That expenditures shall be made by the
 18 above agency from the stream trash removal account in an amount of not
 19 less than \$50,000 for fiscal year 2025 to contract with the city of Topeka,
 20 Kansas, for cleanup of trash along the banks of the Kansas river and the
 21 Shunganunga creek within the city limits of Topeka, Kansas.

22 Any unencumbered balance in the small town infrastructure account of the
 23 state water plan fund (264-00-1800-1817) in excess of \$100 as of June 30,
 24 2024, is hereby reappropriated for fiscal year 2025.

25 (d) During the fiscal year ending June 30, 2025, the secretary of
 26 health and environment, with the approval of the director of the budget,
 27 may transfer any part of any item of appropriation for fiscal year 2025
 28 from the state water plan fund for the department of health and
 29 environment – division of environment to another item of appropriation
 30 for fiscal year 2025 from the state water plan fund for the department of
 31 health and environment – division of environment: *Provided*, That the
 32 secretary of health and environment shall certify each such transfer to the
 33 director of accounts and reports and shall transmit a copy of each such
 34 certification to the director of legislative research, the chairperson of the
 35 house of representatives agriculture and natural resources budget
 36 committee and the chairperson of the subcommittee on health and
 37 environment/human resources of the senate committee on ways and
 38 means.

39 (e) During the fiscal year ending June 30, 2025, notwithstanding the
 40 provisions of K.S.A. 65-3024, and amendments thereto, the director of
 41 accounts and reports shall not make the transfers of amounts of interest
 42 earnings from the state general fund to the air quality fee fund (264-00-
 43 2020-2830) of the department of health and environment, which are

1 directed to be made on or before the 10th day of each month by K.S.A. 65-
2 3024, and amendments thereto.

3 (f) On July 1, 2024, and on other occasions during fiscal year 2025
4 when necessary, the director of accounts and reports shall transfer amounts
5 specified by the secretary of health and environment that constitute
6 reimbursements, credits and other amounts received by the department of
7 health and environment for activities related to federal programs, from
8 specified special revenue fund or funds of the department of health and
9 environment – division of public health or of the department of health and
10 environment – division of environment, to the sponsored project overhead
11 fund – environment (264-00-2911-2720) of the department of health and
12 environment – division of environment.

13 (g) During the fiscal year ending June 30, 2025, the director of
14 accounts and reports shall transfer an amount or amounts specified by the
15 secretary of health and environment from any one or more special revenue
16 fund or funds of the department of health and environment – division of
17 environment that have available moneys to the sponsored project overhead
18 fund – environment (264-00-2911-2720) of the department of health and
19 environment – division of environment or to the sponsored project
20 overhead fund – health (264-00-2912-2710) of the department of health
21 and environment – division of public health, as the case may be, for
22 expenditures for administrative expenses.

23 (h) During the fiscal year ending June 30, 2025, the secretary of
24 health and environment, with approval of the director of the budget, may
25 transfer any part of any item of appropriation for fiscal year 2025 from the
26 state general fund for the department of health and environment – division
27 of public health or the department of health and environment – division of
28 environment to another item of appropriation for fiscal year 2025 from the
29 state general fund for the department of health and environment – division
30 of public health or the department of health and environment – division of
31 environment. The secretary of health and environment shall certify each
32 such transfer to the director of accounts and reports and shall transmit a
33 copy of each such certification to the director of legislative research.

34 (i) During the fiscal year ending June 30, 2025, the amounts
35 transferred by the director of accounts and reports from each of the special
36 revenue funds of the department of health and environment – division of
37 environment to the sponsored project overhead fund – environment (264-
38 00-2911-2720) of the department of health and environment – division of
39 environment pursuant to this section may include amounts equal to not
40 more than 25% of the expenditures from such special revenue fund,
41 excepting expenditures for contractual services.

42 (j) During the fiscal year ending June 30, 2025, no expenditures shall
43 be made by the above agency from moneys appropriated from the state

1 general fund or from any special revenue fund or funds for fiscal year
2 2025 as authorized by this or any other appropriation act of the 2024
3 regular session of the legislature to use satellite imagery to identify
4 confined feeding facilities, as defined in K.S.A. 65-171d, and amendments
5 thereto, for inspection.

6 Sec. 71.

7 KANSAS DEPARTMENT FOR
8 AGING AND DISABILITY SERVICES

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

- 11 Osawatomie state hospital – operating
- 12 expenditures account (494-00-1000-0100).....\$2,100,000
- 13 Osawatomie state hospital – certified
- 14 care expenditures account (494-00-1000-0101).....\$1,900,000
- 15 Larned state hospital – operating
- 16 expenditures account (410-00-1000-0103).....\$15,741,417

17 (b) On the effective date of this act, of the \$551,600,000 appropriated
18 for the above agency for the fiscal year ending June 30, 2024, by section
19 89(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
20 general fund in the KanCare caseloads account (039-00-1000-0610), the
21 sum of \$16,307,403 is hereby lapsed.

22 (c) On the effective date of this act, of the \$53,200,000 appropriated
23 for the above agency for the fiscal year ending June 30, 2024, by section
24 89(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
25 general fund in the non-KanCare caseloads account (039-00-1000-0611),
26 the sum of \$2,353,887 is hereby lapsed.

27 (d) On the effective date of this act, the \$903,780 appropriated for the
28 above agency for the fiscal year ending June 30, 2024, by section 89(a) of
29 chapter 82 of the 2023 Session Laws of Kansas from the state general fund
30 in the PASRR account (039-00-1000-0210) is hereby lapsed.

31 (e) On the effective date of this act, of the \$268,450 appropriated for
32 the above agency for the fiscal year ending June 30, 2024, by section
33 148(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
34 institutions building fund in the debt service – state hospitals rehabilitation
35 and repair account (039-00-8100-8325), the sum of \$1,006 is hereby
36 lapsed.

37 (f) On the effective date of this act, the expenditure limitation
38 established for the fiscal year ending June 30, 2024, by section 89(b) of
39 chapter 82 of the 2023 Session Laws of Kansas on the social service block
40 grant fund (039-00-3307-3371) of the Kansas department for aging and
41 disability services is hereby increased from \$4,500,000 to \$4,541,339.

42 (g) On the effective date of this act, the expenditure limitation
43 established for the fiscal year ending June 30, 2024, by section 89(b) of

1 chapter 82 of the 2023 Session Laws of Kansas on the Larned state
2 hospital fee fund (410-00-2073-2100) is hereby increased from \$3,970,643
3 to \$4,346,521.

4 (h) On June 30, 2024, the director of accounts and reports shall
5 transfer any unencumbered balance in the mental health grants fund (039-
6 00-2160-2160) of the Kansas department for aging and disability services
7 to the state highway fund (276-00-4100-4100) of the department of
8 transportation.

9 Sec. 72.

10 KANSAS DEPARTMENT FOR
11 AGING AND DISABILITY SERVICES

12 (a) There is appropriated for the above agency from the state general
13 fund for the fiscal year ending June 30, 2025, the following:

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

21 *Provided*, That any unencumbered balance in the administration official
22 hospitality account in excess of \$100 as of June 30, 2024, is hereby
23 reappropriated for fiscal year 2025.

24	Senior care act (039-00-1000-0260).....	\$5,515,000
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25 *Provided*, That any unencumbered balance in the senior care act account in
26 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
27 2025: *Provided further*, That each grant agreement with an area agency on
28 aging for a grant from the senior care act account shall require the area
29 agency on aging to submit to the secretary for aging and disability services
30 a report for fiscal year 2025 by the area agency on aging, which shall
31 include information about the kinds of services provided and the number
32 of persons receiving each kind of service during fiscal year 2024: *And*
33 *provided further*, That the secretary for aging and disability services shall
34 submit to the senate committee on ways and means and the house of
35 representatives committee on appropriations at the beginning of the 2025
36 regular session of the legislature a report of the information contained in
37 such reports from the area agencies on aging on expenditures for fiscal
38 year 2024: *And provided further*, That all people receiving or applying for
39 services that are funded, either partially or entirely, through expenditures
40 from this account shall be placed in appropriate services that are
41 determined to be the most economical services available with regard to
42 state general fund expenditures.

43 Any unencumbered balance in the program for all-inclusive care for the

1 elderly account (039-00-1000-0270) in excess of \$100 as of June 30, 2024,
2 is hereby reappropriated for fiscal year 2025.

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

5 *Provided*, That any unencumbered balance in the program grants –
6 nutrition – state match account in excess of \$100 as of June 30, 2024, is
7 hereby reappropriated for fiscal year 2025: *Provided further*, That each
8 grant agreement with an area agency on aging for a grant from the
9 program grants – nutrition – state match account shall require the area
10 agency on aging to submit to the secretary for aging and disability services
11 a report for federal fiscal year 2025 by the area agency on aging, which
12 shall include information about the kinds of services provided and the
13 number of persons receiving each kind of service during federal fiscal year
14 2024: *And provided further*, That the secretary for aging and disability
15 services shall submit to the senate committee on ways and means and the
16 house of representatives committee on appropriations at the beginning of
17 the 2025 regular session of the legislature a report of the information
18 contained in such reports from the area agencies on aging on expenditures
19 for federal fiscal year 2024: *And provided further*, That all people receiving
20 or applying for services that are funded, either partially or entirely, through
21 expenditures from this account shall be placed in appropriate services that
22 are determined to be the most economical services available with regard to
23 state general fund expenditures.

24 LTSS Services (039-00-1000-0520).....\$9,914,860

25 *Provided*, That any unencumbered balance in the community services and
26 programs account in excess of \$100 as of June 30, 2024, is hereby
27 reappropriated to the LTSS services account for fiscal year 2025: *Provided*
28 *further*, That the above agency shall expend moneys in such account in an
29 amount not to exceed \$5,000,000 for the purposes of funding grants to
30 employers employing individuals with disabilities under a certificate
31 issued by the United States secretary of labor under 29 U.S.C. § 214(c):
32 *And provided further*, That as a condition of receiving such grant, the
33 above agency shall require each grant recipient to provide a written report
34 on the impact of such grant, including data on the average wage before and
35 after receiving the grant and the number of individuals employed in
36 integrated settings before and after receiving the grant: *And provided*
37 *further*, That the secretary for aging and disability services shall compile
38 and submit such reports to the house of representatives committee on
39 social services budget on or before January 31, 2025.

40 KanCare caseloads (039-00-1000-0610).....\$571,400,000

41 *Provided*, That any unencumbered balance in the KanCare caseloads
42 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
43 fiscal year 2025.

1 Non-KanCare caseloads (039-00-1000-0611).....\$67,188,000
2 *Provided*, That any unencumbered balance in the non-KanCare caseloads
3 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
4 fiscal year 2025: *Provided further*, That all people receiving or applying
5 for services that are funded, either partially or entirely, from the non-
6 KanCare caseloads account shall be placed in appropriate services that are
7 determined to be the most economical services available with regard to
8 state general fund expenditures.

9 KanCare non-caseloads (039-00-1000-0612).....\$471,543,123
10 *Provided*, That any unencumbered balance in the KanCare non-caseloads
11 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
12 fiscal year 2025.

13 State operations (039-00-1000-0801).....\$41,416,484
14 *Provided*, That any unencumbered balance in the state operations account
15 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
16 year 2025: *Provided further*, That expenditures may be made from this
17 account for the purchase of professional liability insurance for physicians
18 and dentists at any institution, as defined by K.S.A. 76-12a01, and
19 amendments thereto.

20 Alcohol and drug abuse
21 services grants (039-00-1000-1010).....\$16,317,485
22 *Provided*, That any unencumbered balance in the alcohol and drug abuse
23 services grants account in excess of \$100 as of June 30, 2024, is hereby
24 reappropriated for fiscal year 2025.

25 Community mental health
26 centers support (039-00-1000-3001).....\$54,184,328
27 *Provided*, That any unencumbered balance in the community mental health
28 centers supplemental funding account in excess of \$100 as of June 30,
29 2024, is hereby reappropriated to the community mental health centers
30 support account for fiscal year 2025.

31 Regional beds (039-00-1000-3003).....\$29,650,000
32 *Provided*, That any unencumbered balance in the regional beds funding
33 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
34 the regional beds account for fiscal year 2025.

35 Behavioral health services (039-00-1000-3004).....\$30,133,075
36 *Provided*, That any unencumbered balance in the BH community aid
37 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
38 the behavioral health services account for fiscal year 2025.

39 Counties and hospitals
40 reimbursement (039-00-1000-3005).....\$5,000,000
41 *Provided*, That any unencumbered balance in the counties and hospitals
42 reimbursement account in excess of \$100 as of June 30, 2024, is hereby
43 reappropriated for fiscal year 2025.

1 CDDO support (039-00-1000-4001).....\$11,974,857
2 *Provided*, That any unencumbered balance in the CDDO support account
3 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
4 year 2025.

5 Aging services grants (039-00-1000).....\$5,600,000
6 Kansas neurological institute – operating
7 expenditures (363-00-1000-0303).....\$15,805,553
8 *Provided*, That any unencumbered balance in the Kansas neurological
9 institute – operating expenditures account in excess of \$100 as of June 30,
10 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
11 That expenditures from the Kansas neurological institute – operating
12 expenditures account for official hospitality by the superintendent shall not
13 exceed \$150: *Provided further*; That expenditures shall be made from this
14 account to assist residents of the institution to take personally used items
15 that are constructed for use by such residents and which are hereby
16 authorized to be transferred to such residents from the institution to
17 communities when such residents leave the institution to reside in the
18 communities.

19 Larned state hospital – operating
20 expenditures (410-00-1000-0103).....\$33,860,509
21 *Provided*, That any unencumbered balance in the Larned state hospital –
22 operating expenditures account in excess of \$100 as of June 30, 2024, is
23 hereby reappropriated for fiscal year 2025: *Provided, however*; That
24 expenditures from the Larned state hospital – operating expenditures
25 account for official hospitality by the superintendent shall not exceed
26 \$150: *Provided further*; That expenditures may be made from this account
27 for educational services contracts, which are hereby authorized to be
28 negotiated and entered into by Larned state hospital with unified school
29 districts or other public educational services providers: *And provided*
30 *further*; That such educational services contracts shall not be subject to the
31 competitive bidding requirements of K.S.A. 75-3739, and amendments
32 thereto.

33 Larned state hospital – SPTP new crimes
34 reimbursement (410-00-1000-0110).....\$5,000
35 *Provided*, That any unencumbered balance in the Larned state hospital –
36 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
37 2024, is hereby reappropriated for fiscal year 2025.

38 Larned state hospital – sexual predator treatment
39 program (410-00-1000-0200).....\$24,647,905
40 *Provided*, That any unencumbered balance in the Larned state hospital –
41 sexual predator treatment program account in excess of \$100 as of June
42 30, 2024, is hereby reappropriated for fiscal year 2025.

43 Osawatomie state hospital – operating

1 expenditures (494-00-1000-0100).....\$20,790,116
2 *Provided*, That any unencumbered balance in the Osawatomie state
3 hospital – operating expenditures account in excess of \$100 as of June 30,
4 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
5 That expenditures from the Osawatomie state hospital – operating
6 expenditures account for official hospitality by the superintendent shall not
7 exceed \$150.
8 Osawatomie state hospital – certified
9 care expenditures (494-00-1000-0101).....\$6,339,019
10 *Provided*, That any unencumbered balance in the Osawatomie state
11 hospital – certified care expenditures account in excess of \$100 as of June
12 30, 2024, is hereby reappropriated for fiscal year 2025.
13 Osawatomie state hospital –
14 SPTP MiCo (494-00-1000-0200).....\$1,566,848
15 *Provided*, That any unencumbered balance in the Osawatomie state
16 hospital – SPTP MiCo account in excess of \$100 as of June 30, 2024, is
17 hereby reappropriated for fiscal year 2025.
18 Parsons state hospital and training center –
19 operating expenditures (507-00-1000-0100).....\$19,221,304
20 *Provided*, That any unencumbered balance in the Parsons state hospital
21 and training center – operating expenditures account in excess of \$100 as
22 of June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided*,
23 *however*; That expenditures from the Parsons state hospital and training
24 center – operating expenditures account for official hospitality by the
25 superintendent shall not exceed \$150: *And provided further*; That
26 expenditures may be made from this account for educational services
27 contracts, which are hereby authorized to be negotiated and entered into by
28 Parsons state hospital and training center with unified school districts or
29 other public educational services providers: *And provided further*; That
30 such educational services contracts shall not be subject to the competitive
31 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
32 *provided further*; That expenditures shall be made from this account to
33 assist residents of the institution to take personally used items that are
34 constructed for use by such residents and which are hereby authorized to
35 be transferred to such residents from the institution to communities when
36 such residents leave the institution to reside in the communities.
37 Parsons state hospital and
38 training center – sexual predator
39 treatment program (507-00-1000-0200).....\$2,037,289
40 *Provided*, That any unencumbered balance in the Parsons state hospital
41 and training center – sexual predator treatment program account in excess
42 of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.
43 Any unencumbered balance in the other medical assistance account (039-

1 00-1000-3002) in excess of \$100 as of June 30, 2024, is hereby
2 reappropriated for fiscal year 2025.

3 (b) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Title XIX fund (039-00-2595-4130).....No limit

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

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

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

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

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

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

26 Kansas neurological institute
27 fee fund (363-00-2059-2000).....\$1,650,732

28 Kansas neurological institute –
29 foster grandparents program –

30 federal fund (363-00-3115-3200).....No limit

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

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

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

37 Larned state hospital
38 fee fund (410-00-2073-2100).....\$3,675,997

39 Larned state hospital – work therapy patient
40 benefit fund (410-00-7938-7200).....No limit

41 Osawatomie state hospital
42 fee fund (494-00-2079-4200).....\$1,717,298

43 *Provided*, That all moneys received as fees for the use of video

1 teleconferencing equipment at Osawatomi state hospital 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 video
 4 teleconferencing fee account of the Osawatomi state hospital fee fund:
 5 *Provided further*, That all moneys credited to the video teleconferencing
 6 fee account shall be used solely for the servicing, technical and program
 7 support, maintenance and replacement of associated equipment at
 8 Osawatomi state hospital: *And provided further*, That any expenditures
 9 from the video teleconferencing fee account shall be in addition to any
 10 expenditure limitation imposed on the Osawatomi state hospital fee fund.

11 Osawatomi state hospital certified
 12 care fund (494-00-2079-4201).....\$4,338,064
 13 Osawatomi state hospital – cottage revenue and
 14 expenditures fund (494-00-2159-2159).....No limit
 15 Osawatomi state hospital – training fee
 16 revolving fund (494-00-2602-2000).....No limit
 17 *Provided*, That all moneys received as fees for training activities for
 18 Osawatomi state hospital shall be deposited in the state treasury in
 19 accordance with the provisions of K.S.A. 75-4215, and amendments
 20 thereto, and shall be credited to the Osawatomi state hospital – training
 21 fee revolving fund: *Provided further*, That the superintendent of
 22 Osawatomi state hospital is hereby authorized to fix, charge and collect
 23 fees for training activities at Osawatomi state hospital: *And provided*
 24 *further*, That such fees shall be fixed in order to recover all or part of the
 25 expenses of such training activities for Osawatomi state hospital.
 26 Osawatomi state hospital – motor pool
 27 revolving fund (494-00-6164-5200).....No limit
 28 Osawatomi state hospital –
 29 canteen fund (494-00-7807-5600).....No limit
 30 Osawatomi state hospital – work therapy patient
 31 benefit fund (494-00-7939-5800).....No limit
 32 Parsons state hospital and training center
 33 fee fund (507-00-2082-2200).....\$1,050,000

34 *Provided*, That all moneys received as fees for the use of video
 35 teleconferencing equipment at Parsons state hospital and training center
 36 shall be deposited in the state treasury in accordance with the provisions of
 37 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 38 video teleconferencing fee account of the Parsons state hospital and
 39 training center fee fund: *Provided further*, That all moneys credited to the
 40 video teleconferencing fee account shall be used solely for the servicing,
 41 maintenance and replacement of video teleconferencing equipment at
 42 Parsons state hospital and training center: *And provided further*, That any
 43 expenditures from the video teleconferencing fee account shall be in

1 addition to any expenditure limitation imposed on the Parsons state
 2 hospital and training center fee fund.
 3 Parsons state hospital and training center –
 4 canteen fund (507-00-7808-5500).....No limit
 5 Parsons state hospital and training center – patient
 6 benefit fund (507-00-7916-5600).....No limit
 7 DADS social welfare fund (039-00-2141-2195).....No limit
 8 Indirect cost fund (039-00-2193-2193).....No limit
 9 Health occupations credentialing
 10 fee fund (039-00-2315-2315).....No limit
 11 Community mental health center
 12 improvement fund (039-00-2336-2336).....No limit
 13 Community crisis stabilization
 14 centers fund (039-00-2337-2337).....No limit
 15 Clubhouse model
 16 program fund (039-00-2338-2338).....No limit
 17 Medical resources and
 18 collection fund (039-00-2363-2100).....No limit
 19 *Provided*, That all moneys received or collected by the secretary for aging
 20 and disability services due to medicaid overpayments shall be deposited in
 21 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 22 amendments thereto, and shall be credited to the medical resources and
 23 collection fund: *Provided further*, That expenditures from such fund shall
 24 be made for medicaid program-related expenses and used to reduce state
 25 general fund outlays for the medicaid program: *And provided further*, That
 26 all moneys received or collected by the secretary for aging and disability
 27 services due to civil monetary penalty assessments against adult care
 28 homes 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 medical resources and collection fund: *And provided*
 31 *further*, That expenditures from such fund shall be made to protect the
 32 health or property of adult care home residents as required by federal law.
 33 Problem gambling and addictions
 34 grant fund (039-00-2371-2371).....\$8,406,548
 35 *Provided*, That expenditures shall be made by the above agency from the
 36 problem gambling and addictions grant fund, not to exceed \$5,000,000, to
 37 provide reimbursement to organizations that provide substance use
 38 disorder treatment for uninsured individuals.
 39 State licensure fee fund (039-00-2373-2370).....No limit
 40 General fees fund (039-00-2524-2500).....No limit
 41 *Provided*, That the secretary for aging and disability services is hereby
 42 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
 43 charged for searching, copying and transmitting copies of public records;

1 (3) fees paid by employees for personal long distance calls, postage, faxed
 2 messages, copies and other authorized uses of state property; and (4) other
 3 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 4 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 5 amendments thereto, and shall be credited to the general fees fund: *And*
 6 *provided further*, That expenditures shall be made from this fund to meet
 7 the obligations of the Kansas department for aging and disability services
 8 or to benefit and meet the mission of the Kansas department for aging and
 9 disability services.

10 Senior citizen nutrition

11 check-off fund (039-00-2660-2610).....No limit

12 Other state fees fund – community

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

14 County competency

15 expense fund (039-00-2893-2893).....No limit

16 988 suicide prevention and mental health crisis

17 hotline fund (039-00-2913-2913).....No limit

18 Quality care services fund (039-00-2999-2902).....No limit

19 *Provided*, That the secretary for aging and disability services, acting as the
 20 agent of the secretary of health and environment, is hereby authorized to
 21 collect the quality care assessment under K.S.A. 75-7435, and
 22 amendments thereto, and notwithstanding the provisions of K.S.A. 75-
 23 7435, and amendments thereto, all moneys received for such quality care
 24 assessments shall be deposited in the state treasury to the credit of the
 25 quality care services fund: *Provided further*, That all moneys in the quality
 26 care services fund shall be used to finance initiatives to maintain or
 27 improve the quantity and quality of skilled nursing care in skilled nursing
 28 care facilities in Kansas in accordance with K.S.A. 75-7435, and
 29 amendments thereto.

30 Opioid abuse treatment & prevention –

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

32 Kansas national background check program –

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

34 Money follows the person grant –

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

36 Survey & certification –

37 federal fund (039-00-3064-3064).....No limit

38 *Provided*, That transfers of moneys from the survey & certification –
 39 federal fund to the state fire marshal may be made during fiscal year 2025
 40 pursuant to a contract, which is hereby authorized to be entered into by the
 41 secretary for aging and disability services with the state fire marshal to
 42 provide fire and safety inspections for adult care homes and hospitals.

43 Substance abuse/mental health

1	services – partnership for success –	
2	federal fund (039-00-3284-1327).....	No limit
3	Special program for aging IIID –	
4	federal fund (039-00-3286-3285).....	No limit
5	Special program for aging IIIB –	
6	federal fund (039-00-3287-3281).....	No limit
7	Special program for aging IV & II –	
8	federal fund (039-00-3288-3297).....	No limit
9	National family caregiver support program IIIE –	
10	federal fund (039-00-3289-3201).....	No limit
11	Nutrition services incentives –	
12	federal fund (039-00-3291-3305).....	No limit
13	Prevention/treatment substance abuse –	
14	federal fund (039-00-3301-0310).....	No limit
15	Social service block	
16	grant fund (039-00-3307-3371).....	\$4,500,000
17	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
18	grant from the social service block grant fund shall require the area agency	
19	on aging to submit to the secretary for aging and disability services a	
20	report for fiscal year 2025 by the area agency on aging, which shall	
21	include information about the kinds of services provided and the number	
22	of persons receiving each kind of service during fiscal year 2024:	
23	<i>Provided further</i> , That the secretary for aging and disability services shall	
24	submit to the senate committee on ways and means and the house of	
25	representatives committee on appropriations at the beginning of the 2025	
26	regular session of the legislature a report of the information contained in	
27	such reports from the area agencies on aging on expenditures for fiscal	
28	year 2024: <i>And provided further</i> , That all people receiving or applying for	
29	services that are funded, either partially or entirely, through expenditures	
30	from this fund shall be placed in appropriate services that are determined	
31	to be the most economical services available.	
32	Community mental health block grant –	
33	federal fund (039-00-3310-0460).....	No limit
34	Temporary assistance for needy families –	
35	federal fund (039-00-3323-3323).....	No limit
36	PATH – federal fund (039-00-3347-4316).....	No limit
37	Special program for aging VII-2 –	
38	federal fund (039-00-3358-3072).....	No limit
39	TBI partnership	
40	program fund (039-00-3376-3376).....	No limit
41	Disaster response for Children –	
42	federal fund (039-00-3385-3591).....	No limit
43	Special program for aging VII-3 –	

1	federal fund (039-00-3402-3000).....	No limit
2	Center for medicare/medicaid service –	
3	federal fund (039-00-3408-3300).....	No limit
4	Medicare fund – oasis (039-00-3408-3350).....	No limit
5	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
6	department for aging and disability services shall be deposited in the state	
7	treasury in accordance with the provisions of K.S.A. 75-4215, and	
8	amendments thereto, and credited to the nonfederal reimbursements fund.	
9	Medicare fund – SHICK (039-00-3408-3400).....	No limit
10	Medical assistance program –	
11	federal fund (039-00-3414-0442).....	No limit
12	Children's health insurance –	
13	federal fund (039-00-3424-3420).....	No limit
14	Special program for aging IIIC –	
15	federal fund (039-00-3425-3423).....	No limit
16	Medicare enrollment assistance program	
17	fund – federal (039-00-3468-3450).....	No limit
18	Systems of care grant –	
19	federal fund (039-00-3595-3595).....	No limit
20	SAMHSA covid-19 supplemental –	
21	federal fund (039-00-3672-3997).....	No limit
22	SSA xx ombudsman cares FFY21 –	
23	federal fund (039-00-3680-3083).....	No limit
24	KS assisted outpatient treatment –	
25	federal fund (039-00-3733-3101).....	No limit
26	ADAS data collection grant –	
27	federal fund (039-00-3887-3887).....	No limit
28	KS ccbhc planning grant –	
29	federal fund (039-00-3930-3930).....	No limit
30	Long-term care loan and	
31	grant fund (039-00-5110-5100).....	No limit
32	KDFA refunding revenue bond	
33	2013B fund (039-00-7111).....	No limit
34	Trust fund (039-00-7299).....	No limit
35	Gifts and donations fund (039-00-7309-7000).....	No limit
36	<i>Provided</i> , That the secretary for aging and disability services is hereby	
37	authorized to receive gifts and donations of money for services to senior	
38	citizens or purposes related thereto: <i>Provided further</i> , That such gifts and	
39	donations of money shall be deposited in the state treasury in accordance	
40	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
41	be credited to the gifts and donations fund.	
42	Larned state security hospital	
43	KDFA 02N-1 fund (039-00-8703).....	No limit

- 1 SRS state of Kansas K DFA 04A-1
 2 project fund (039-00-8704).....No limit
 3 State of Kansas projects
 4 K DFA 2010E-F fund (039-00-8705).....No limit
 5 Parking deduction clearing fund (039-00-9233-9200).....No limit
 6 Medical assistance recovery
 7 clearing fund (039-00-9300).....No limit
 8 Credit card clearing fund (039-00-9400).....No limit
 9 American rescue plan
 10 state relief fund (039-00-3756-3536).....No limit
 11 (c) On July 1, 2024, and at other times during fiscal year 2025, when
 12 necessary as determined by the secretary for aging and disability services,
 13 the director of accounts and reports shall transfer amounts specified by the
 14 secretary for aging and disability services, which amounts constitute
 15 reimbursements, credits and other amounts received by the Kansas
 16 department for aging and disability services for activities related to federal
 17 programs from specified special revenue funds of the Kansas department
 18 for aging and disability services to the indirect cost fund of the Kansas
 19 department for aging and disability services.
 20 (d) On July 1, 2024, the superintendent of Osawatอมie state hospital,
 21 upon the approval of the director of accounts and reports, shall transfer an
 22 amount specified by the superintendent from the Osawatอมie state
 23 hospital – canteen fund (494-00-7807-5600) to the Osawatอมie state
 24 hospital – patient benefit fund (494-00-7914-5700).
 25 (e) On July 1, 2024, the superintendent of Parsons state hospital,
 26 upon approval from the director of accounts and reports, shall transfer an
 27 amount specified by the superintendent from the Parsons state hospital and
 28 training center – canteen fund (507-00-7808-5500) to the Parsons state
 29 hospital and training center – patient benefit fund (507-00-7916-5600).
 30 (f) On July 1, 2024, the superintendent of Larned state hospital, upon
 31 approval of the director of accounts and reports, shall transfer an amount
 32 specified by the superintendent from the Larned state hospital – canteen
 33 fund (410-00-7806-7000) to the Larned state hospital – patient benefit
 34 fund (410-00-7912-7100).
 35 (g) During the fiscal year ending June 30, 2025, no moneys paid by
 36 the Kansas department for aging and disability services from the CDDO
 37 support account (039-00-1000-4001) of the state general fund shall be
 38 expended by the entity receiving such moneys to pay membership dues
 39 and fees to any entity that does not provide the Kansas department for
 40 aging and disability services, the legislative division of post audit or
 41 another state agency, access to its financial records upon request for such
 42 access.
 43 (h) During the fiscal year ending June 30, 2025, the secretary for

1 aging and disability services, with the approval of the director of the
2 budget, may transfer any part of any item of appropriation for fiscal year
3 2025 from the state general fund for the Kansas department for aging and
4 disability services or any institution or facility under the general
5 supervision and management of the secretary for aging and disability
6 services to another item of appropriation for fiscal year 2025 from the state
7 general fund for the Kansas department for aging and disability services or
8 any institution or facility under the general supervision and management
9 of the secretary for aging and disability services. The secretary for aging
10 and disability services shall certify each such transfer to the director of
11 accounts and reports and shall transmit a copy of each such certification to
12 the director of legislative research.

13 (i) During the fiscal year ending June 30, 2025, 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 2025 from the state institutions building fund for the Kansas department
17 for aging and disability services or any institution or facility under the
18 general supervision and management of the secretary for aging and
19 disability services to another item of appropriation for fiscal year 2025
20 from the state institutions building fund for the Kansas department for
21 aging and disability services or any institution or facility under the general
22 supervision and management of the secretary for aging and disability
23 services. The secretary for aging and disability services shall certify each
24 such transfer to the director of accounts and reports and shall transmit a
25 copy of each such certification to the director of legislative research.

26 (j) In addition to the other purposes for which expenditures may be
27 made by the Kansas department for children and families from moneys
28 appropriated from the state general fund or any special revenue fund or
29 funds for fiscal year 2025 for the Kansas department for children and
30 families and in addition to the other purposes for which expenditures may
31 be made by the department of health and environment – division of public
32 health from moneys appropriated from the state general fund or any
33 special revenue fund or funds for fiscal year 2025 for the department of
34 health and environment – division of public health, as authorized by this or
35 other appropriation act of the 2025 regular session of the legislature,
36 expenditures may be made by the secretary for children and families and
37 the secretary of health and environment for fiscal year 2025 to enter into a
38 contract with the secretary for aging and disability services, which is
39 hereby authorized and directed to be entered into by such secretaries, to
40 provide for the secretary for aging and disability services to perform the
41 powers, duties, functions and responsibilities prescribed by and to conduct
42 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
43 conjunction with the performance of such powers, duties, functions,

1 responsibilities and investigations by the secretary for children and
2 families and the secretary of health and environment under such statute,
3 with respect to reports of abuse, neglect or exploitation of residents or
4 reports of residents in need of protective services on behalf of the secretary
5 for children and families or the secretary of health and environment, as the
6 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
7 amendments thereto, during fiscal year 2025: *Provided*, That, in addition
8 to the other purposes for which expenditures may be made by the Kansas
9 department for aging and disability services from moneys appropriated
10 from the state general fund or any special revenue fund or funds for fiscal
11 year 2025 for the Kansas department for aging and disability services, as
12 authorized by this or other appropriation act of the 2025 regular session of
13 the legislature, expenditures shall be made by the secretary for aging and
14 disability services for fiscal year 2025 to provide for the performance of
15 such powers, duties, functions and responsibilities and to conduct such
16 investigations: *Provided further*, That, the words and phrases used in this
17 subsection shall have the meanings respectively ascribed thereto by K.S.A.
18 39-1401, and amendments thereto.

19 (k) During the fiscal year ending June 30, 2025, the secretary for
20 aging and disability services, with the approval of the director of the
21 budget, may transfer any part of any item of appropriation for fiscal year
22 2025 from the title XIX fund (039-00-2595-4130) of the Kansas
23 department for aging and disability services to any institution or facility
24 under the general supervision and management of the secretary for aging
25 and disability services. The secretary for aging and disability services shall
26 certify each such transfer to the director of accounts and reports and shall
27 transmit a copy of each such certification to the director of legislative
28 research.

29 (l) Notwithstanding the provisions of K.S.A. 75-5958, and
30 amendments thereto, or any other statute, and subject to appropriations, the
31 secretary for aging and disability services may provide rate increases for
32 nursing facilities for fiscal year 2025.

33 (m) During the fiscal year ending June 30, 2025, in addition to the
34 other purposes for which expenditures may be made by the above agency
35 from moneys appropriated from the state general fund or any special
36 revenue fund or funds for fiscal year 2025 by this or any other
37 appropriation act of the 2025 regular session of the legislature,
38 expenditures shall be made by such agency from such moneys to operate,
39 or contract for the operation of, eight acute inpatient psychiatric care beds
40 for children in the city of Hays, Kansas, or the surrounding area: *Provided*,
41 *however*, That expenditures for such purposes during fiscal year 2025 shall
42 not exceed \$4,000,000.

43 (n) During the fiscal year ending June 30, 2025, 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 from any special
3 revenue fund or funds as authorized by this or any other appropriation act
4 of the 2025 regular session of the legislature, expenditures shall be made
5 by such agency from such moneys to implement a process for certification
6 and funding for certified community behavioral health clinics: *Provided,*
7 That such agency shall certify as a certified community behavioral health
8 clinic any community behavioral health center licensed by such agency
9 that provides the following services: Crisis services; screening, assessment
10 and diagnosis, including risk assessment; person-centered treatment
11 planning; outpatient mental health and substance use services; primary
12 care screening and monitoring of key indicators of health risks; targeted
13 case management; psychiatric rehabilitation services; peer support and
14 family supports; medication-assisted treatment; assertive community
15 treatment; and community-based mental healthcare for military
16 servicemembers and veterans.

17 (o) During the fiscal year ending June 30, 2025, in addition to the
18 other purposes for which expenditures may be made by the above agency
19 from moneys appropriated from the state general fund or from any special
20 revenue fund or funds as authorized by this or any other appropriation act
21 of the 2025 regular session of the legislature, expenditures shall be made
22 by such agency from such moneys to submit a report on a quarterly basis,
23 in collaboration with the Kansas department of health and environment, to
24 the Robert G. (Bob) Bethell joint committee on home and community
25 based services regarding the home and community-based services brain
26 injury waiver, including the:

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

29 (2) unduplicated number of such members over the course of the
30 calendar year;

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

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

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

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

41 (7) total number of members enrolled in the waiver disaggregated by
42 county and the per capita enrollment in such waiver disaggregated by
43 county; and

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

2 (p) During the fiscal year ending June 30, 2025, in addition to the
3 other purposes for which the above agency may make expenditures from
4 moneys appropriated from the state general fund or in any special revenue
5 fund or funds as authorized by this or any other appropriation act of the
6 2025 regular session of the legislature, the above agency shall make
7 expenditures from such moneys to establish guidelines for nursing
8 facilities, as defined in K.S.A. 39-923, and amendments thereto, to request
9 a waiver from staffing requirements and to study establishing similar
10 guidelines for other adult care homes, as defined in K.S.A. 39-923, and
11 amendments thereto: *Provided*, That any such guidelines shall be
12 compatible with rules established by the United States centers for
13 medicare and medicaid services.

14 (q) During the fiscal year ending June 30, 2025, in addition to the
15 other purposes for which the above agency may make expenditures from
16 moneys appropriated from the state general fund or in any special revenue
17 fund or funds as authorized by this or any other appropriation act of the
18 2025 regular session of the legislature, the above agency shall make
19 expenditures from such moneys to enter into agreements with community
20 mental health centers for the purpose of establishing rates for conducting
21 mobile competency evaluations.

22 (r) During the fiscal year ending June 30, 2025, in addition to the
23 other purposes for which the above agency may make expenditures from
24 moneys appropriated from the state general fund or in any special revenue
25 fund or funds as authorized by this or any other appropriation act of the
26 2025 regular session of the legislature, the above agency shall make
27 expenditures from such moneys to enter into agreements to conduct a
28 study of inpatient treatment facility and community-based treatment
29 options, including, but not limited to, psychiatric residential treatment
30 facilities, for treatment of patients under the age of 21 with complex and
31 co-occurring psychiatric disorders combined with intellectual disabilities,
32 developmental disabilities or other cognitive disabilities that result in
33 higher acuity or aggressive behavior that can cause them to be a risk of
34 harm to themselves or others, including developmental disorders such as
35 Smith-Magenis syndrome: *Provided further*, That such study shall include
36 specific recommendations to fill gaps encountered in serving such youth
37 across the state's service delivery systems.

38 (s) During the fiscal year ending June 30, 2025, notwithstanding the
39 provisions of K.S.A. 39-2019, and amendments thereto, in addition to the
40 other purposes for which the above agency may make expenditures from
41 moneys appropriated from the state general fund or from any special
42 revenue fund or funds for fiscal year 2025 as authorized by this or any
43 other appropriation act of the 2025 regular session of the legislature, the

1 above agency shall make expenditures from such moneys for the purpose
2 of certifying community behavioral health clinics when such clinics are
3 ready and meet the requirements for certification in advance of the
4 deadlines established in K.S.A. 39-2019, and amendments thereto.

5 (t) During the fiscal year ending June 30, 2025, in addition to the
6 other purposes for which expenditures may be made by the above agency
7 from moneys appropriated from the state general fund or any special
8 revenue fund or funds for fiscal year 2025 by this or any other
9 appropriation act of the 2025 regular session of the legislature,
10 expenditures shall be made by the above agency from such moneys for the
11 purpose of preparing a report on such agency's progress to build capacity
12 for crisis services for Kansans with intellectual or developmental
13 disability: *Provided*, That such report shall be submitted to the senate
14 committee on public health and welfare, the appropriate subcommittee of
15 the senate committee on ways and means, the house of representatives
16 committee on health and human services and the house of representatives
17 committee on social services budget.

18 (u) During the fiscal year ending June 30, 2025, in addition to the
19 other purposes for which expenditures may be made by the above agency
20 from moneys appropriated from the state general fund or any special
21 revenue fund or funds for fiscal year 2025 by this or any other
22 appropriation act of the 2025 regular session of the legislature,
23 expenditures shall be made by the above agency from such moneys during
24 fiscal year 2025 for the purpose of reviewing the overall costs of providing
25 services within the intellectual and developmental disability service
26 system and making recommendations to the legislature for a method to
27 make regular rate adjustments for such services based on inflationary
28 indexes.

29 (v) During the fiscal year ending June 30, 2025, in addition to the
30 other purposes for which expenditures may be made by the above agency
31 from moneys appropriated from the state general fund or any special
32 revenue fund or funds for fiscal year 2025 by this or any other
33 appropriation act of the 2025 regular session of the legislature,
34 expenditures shall be made by the above agency from such moneys during
35 fiscal year 2025 for the purpose of submitting to the United States centers
36 for medicare and medicaid services an approval request to develop a home
37 and community-based services community supports waiver to provide
38 services to individuals with intellectual or developmental disability:
39 *Provided*, That the waiver application for such program shall reflect the
40 recommendations of the 2022 Special Committee on Intellectual and
41 Developmental Disability Waiver Modernization, including a per-person
42 maximum of \$20,000 and offering services for transportation, supported
43 employment, individual-directed goods and services, personal care,

1 respite, therapy, assistive technology, independent living, family or
2 caregiver support and training, financial management services and support
3 brokers and benefits counseling.

4 (w) During the fiscal year ending June 30, 2025, 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 for the above agency for fiscal year 2025 as
8 authorized by this or any other appropriation act of the 2024 regular
9 session of the legislature, expenditures shall be made by the above agency
10 from such moneys to decrease the waiting list for eligible individuals to
11 receive home and community-based services pursuant to the physical
12 disability (PD) waiver to not more than 2,000 eligible individuals:
13 *Provided*, That expenditures shall be made by the above agency from such
14 moneys to provide an estimate of the amount of additional moneys needed
15 by the above agency to provide home and community-based services
16 pursuant to the PD waiver to eligible individuals and maintaining the
17 waiting list to not more than 2,000 eligible individuals for fiscal years
18 2025 and 2026: *Provided further*, That such estimate shall be submitted to
19 the senate committees on ways and means, public health and welfare and
20 appropriate subcommittee of the committee on ways and means and the
21 house of representatives committees on appropriations, health and human
22 services and social services budget on or before January 13, 2025.

23 (x) During the fiscal year ending June 30, 2025, in addition to the
24 other purposes for which expenditures may be made by the above agency
25 from moneys appropriated from the state general fund or from any special
26 revenue fund or funds for the above agency for fiscal year 2025 as
27 authorized by this or any other appropriation act of the 2024 regular
28 session of the legislature, expenditures shall be made by the above agency
29 from such moneys to decrease the waiting list for eligible individuals to
30 receive home and community-based services pursuant to the intellectual or
31 developmental disability (I/DD) waiver to not more than 4,800 eligible
32 individuals: *Provided*, That expenditures shall be made by the above
33 agency from such moneys to provide an estimate of the amount of
34 additional moneys needed by the above agency to provide home and
35 community-based services pursuant to the I/DD waiver to eligible
36 individuals and maintaining the waiting list to not more than 4,800 eligible
37 individuals for fiscal years 2025 and 2026: *Provided further*, That such
38 estimate shall be submitted to the senate committees on ways and means,
39 public health and welfare and appropriate subcommittee of the committee
40 on ways and means and the house of representatives committees on
41 appropriations, health and human services and social services budget on or
42 before January 13, 2025.

43 (y) During the fiscal year ending June 30, 2025, 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 from any special
 3 revenue fund or funds for fiscal year 2025 as authorized by this or any
 4 other appropriation act of the 2024 regular session of the legislature,
 5 expenditures shall be made by such agency from such moneys to require
 6 all assisted living facilities, residential healthcare facilities, home plus and
 7 boarding care homes as such terms are defined in K.S.A. 39-923, and
 8 amendments thereto, during fiscal year 2025 to submit a report to the
 9 secretary for aging and disability services upon the completion of every
 10 involuntary transfer or discharge of a resident pursuant to K.A.R. 26-39-
 11 102(d) and (f): *Provided, however,* That such reports shall include no
 12 personally identifiable information: *Provided further,* That such report
 13 shall include: (1) The date that the notice of transfer or discharge was
 14 provided; (2) the date that the resident left the facility; (3) the type of
 15 facility to which the resident was transferred or discharged; (4) the reason
 16 that required transfer or discharge of the resident pursuant to K.A.R. 26-
 17 39-102(d); (5) if the resident was transferred or discharged pursuant to
 18 K.A.R. 26-39-102(f), the reason that required the transfer or discharge; (6)
 19 if the resident filed a complaint regarding the notice of transfer or
 20 discharge; and (7) any other relevant information required by the secretary:
 21 *And provided further,* That any facility that fails to submit a report within
 22 60 days of the completion of the transfer or discharge or resolution of a
 23 formal complaint shall be subject to a civil penalty as provided in K.S.A.
 24 39-946, and amendments thereto: *And provided further,* That the secretary
 25 is hereby authorized to cooperate and coordinate with the office of the
 26 long-term care ombudsman for purposes of sharing and collecting such
 27 information: *And provided further,* That the secretary shall compile all such
 28 information and submit a report to the house of representatives committees
 29 on social services budget, health and human services and judiciary and the
 30 senate committees on public health and welfare and ways and means on
 31 the first day of the 2026 regular session of the legislature.

32 Sec. 73.

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, 2024, the following:

37 Youth services aid
 38 and assistance (629-00-1000-7020).....\$2,845,690

39 Sec. 74.

40 KANSAS DEPARTMENT FOR
 41 CHILDREN AND FAMILIES

42 (a) There is appropriated for the above agency from the state general
 43 fund for the fiscal year ending June 30, 2025, the following:

1	State operations (including	
2	official hospitality) (629-00-1000-0013).....	\$130,578,546
3	<i>Provided</i> , That any unencumbered balance in the state operations	
4	(including official hospitality) account in excess of \$100 as of June 30,	
5	2024, is hereby reappropriated for fiscal year 2025.	
6	Hope ranch program for women (629-00-1000-0600).....	\$300,000
7	<i>Provided</i> , That on or before January 13, 2025, the hope ranch program for	
8	women shall report to the Kansas legislature on performance measures	
9	evaluating the program's effectiveness for fiscal year 2025.	
10	WeKanDrive (629-00-1000-0700)	\$750,000
11	<i>Provided</i> , That expenditures shall be made from the WeKanDrive account	
12	to expand the WeKanDrive program statewide to support older youth in	
13	foster care and young adults in obtaining their driver's license in Kansas.	
14	Cash assistance (629-00-1000-2010).....	\$29,794,407
15	<i>Provided</i> , That any unencumbered balance in the cash assistance account	
16	in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal	
17	year 2025.	
18	Vocational rehabilitation aid	
19	and assistance (629-00-1000-5010).....	\$6,518,235
20	<i>Provided</i> , That any unencumbered balance in the vocational rehabilitation	
21	aid and assistance account in excess of \$100 as of June 30, 2024, is hereby	
22	reappropriated for fiscal year 2025: <i>Provided further</i> , That expenditures	
23	may be made from this account for the acquisition of durable medical	
24	equipment and assistive technology devices: <i>And provided further</i> , That	
25	expenditures may be made from this account by the secretary for children	
26	and families for the purchase of workers compensation insurance for	
27	consumers of vocational rehabilitation services and assessments at work	
28	sites and job tryout sites throughout the state.	
29	Youth services aid	
30	and assistance (629-00-1000-7020).....	\$256,483,476
31	<i>Provided</i> , That any unencumbered balance in the youth services aid and	
32	assistance account in excess of \$100 as of June 30, 2024, is hereby	
33	reappropriated for fiscal year 2025.	
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, 2025, 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	Social welfare fund (629-00-2195-0110).....	No limit
39	Project maintenance	
40	reserve fund (629-00-2214-0150).....	No limit
41	Other state fees fund (629-00-2220).....	No limit
42	Disaster relief – federal fund (629-00-3005-7344).....	No limit
43	Child care discretionary –	

1	federal fund (629-00-3028-0522).....	No limit
2	Title IV-B promoting safe/stable families –	
3	federal fund (629-00-3302).....	No limit
4	Low-income home energy assistance –	
5	federal fund (629-00-3305-0350).....	No limit
6	Child welfare services state grants –	
7	federal fund (629-00-3306-0341).....	No limit
8	Social services block grant –	
9	federal fund (629-00-3307-0370).....	No limit
10	Commodity supp food program –	
11	federal fund (629-00-3308-3215).....	No limit
12	Social security – disability insurance –	
13	federal fund (629-00-3309-0390).....	No limit
14	Supplemental nutrition assistance program –	
15	federal fund (629-00-3311).....	No limit
16	Emergency food assistance program –	
17	federal fund (629-00-3313-2310).....	No limit
18	Rehabilitation services – vocational rehabilitation –	
19	federal fund (629-00-3315).....	No limit
20	Child support enforcement –	
21	federal fund (629-00-3316).....	No limit
22	Child care and development	
23	mandatory and matching –	
24	federal fund (629-00-3318-0523).....	No limit
25	Temporary assistance to needy families –	
26	federal fund (629-00-3323-0530).....	No limit
27	SNAP technology project for success –	
28	federal fund (629-00-3327-3327).....	No limit
29	<i>Provided</i> , That expenditures shall be made by the above agency for fiscal	
30	year 2025 from the temporary assistance for needy families – federal fund	
31	to the boys and girls clubs for out-of-school time support in an amount of	
32	not to exceed \$780,000.	
33	Title IV-E foster care –	
34	federal fund (629-00-3337-0419).....	No limit
35	Chafee education and	
36	training vouchers program –	
37	federal fund (629-00-3338-0425).....	No limit
38	Adoption incentive payments –	
39	federal fund (629-00-3343-0426).....	No limit
40	Adoption assistance –	
41	federal fund (629-00-3357-0418).....	No limit
42	Chafee foster care independence program –	
43	federal fund (629-00-3365-0417).....	No limit

1	Headstart – federal fund (629-00-3379-6323).....	No limit
2	Developmental disabilities basic support –	
3	federal fund (629-00-3380-4360).....	No limit
4	Children's justice grants to states –	
5	federal fund (629-00-3381-7320).....	No limit
6	Child abuse and neglect state grants –	
7	federal fund (629-00-3382-7210).....	No limit
8	Independent living state grants –	
9	federal fund (629-00-3387).....	No limit
10	Independent living services for older blind –	
11	federal fund (629-00-3388-5313).....	No limit
12	Supported employment for	
13	individuals with severe disabilities –	
14	federal fund (629-00-3389).....	No limit
15	Medical assistance program –	
16	federal fund (629-00-3414).....	No limit
17	Children's health insurance program –	
18	federal fund (629-00-3424-0541).....	No limit
19	SNAP employment and training exchange –	
20	federal fund (629-00-3452-3452).....	No limit
21	Child-care disaster – federal fund (629-00-3597-3597).....	No limit
22	Randolph sheppard FRRP –	
23	federal fund (629-00-3647-3647).....	No limit
24	Low income water assistance –	
25	federal fund (629-00-3653-3653).....	No limit
26	Adult prtctve srves eia –	
27	federal fund (629-00-3658-3658).....	No limit
28	SNAP pandemic ebt admin-21 –	
29	federal fund (629-00-3661-0431).....	No limit
30	SNAP summer ebt admin –	
31	federal fund (629-00-3664-3664).....	No limit
32	SNAP data grant –	
33	federal fund (629-00-3674-3674).....	No limit
34	Adult protective services crrsa21 –	
35	federal fund (629-00-3680-3680).....	No limit
36	Title IV-E kinship navigator –	
37	federal fund (629-00-3712-0429).....	No limit
38	Coronavirus relief fund (629-00-3753).....	No limit
39	Prevention services grant fund (629-00-3813-0428).....	No limit
40	SRS enterprise fund (629-00-5105).....	No limit
41	Receipt suspense	
42	clearing fund (629-00-9212-0910).....	No limit
43	Client assistance payment	

- 1 clearing fund (629-00-9214-0930).....No limit
- 2 Child support collections
- 3 clearing fund (629-00-9218-0970).....No limit
- 4 EBT settlement fund (629-00-9219-0980).....No limit
- 5 CAP settlement fund (629-00-9219-0990).....No limit
- 6 Credit card clearing fund (629-00-9405-9400).....No limit

7 (c) During the fiscal year ending June 30, 2025, the secretary for
 8 children and families, with the approval of the director of the budget, may
 9 transfer any part of any item of appropriation for the fiscal year ending
 10 June 30, 2025, from the state general fund for the Kansas department for
 11 children and families to another item of appropriation for fiscal year 2025
 12 from the state general fund for the Kansas department for children and
 13 families. The secretary for children and families shall certify each such
 14 transfer to the director of accounts and reports and shall transmit a copy of
 15 each such certification to the director of legislative research.

16 (d) During the fiscal year ending June 30, 2025, the secretary for
 17 children and families, with the approval of the director of the budget and
 18 subject to the provisions of federal grant agreements, may transfer moneys
 19 received under a federal grant that are credited to a federal fund of the
 20 Kansas department for children and families to another federal fund of the
 21 Kansas department for children and families. The secretary for children
 22 and families shall certify each such transfer to the director of accounts and
 23 reports and shall transmit a copy of each such certification to the director
 24 of legislative research.

25 (e) There is appropriated for the above agency from the children's
 26 initiatives fund for the fiscal year ending June 30, 2025, the following:
 27 Child care (629-00-2000-2406).....\$5,033,679
 28 *Provided*, That any unencumbered balance in the child care account in
 29 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 30 2025.

31 Workforce registry (629-00-2000).....\$1,100,000
 32 *Provided*, That any unencumbered balance in the family preservation
 33 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
 34 the workforce registry account for fiscal year 2025.

35 Sec. 75.

36 KANSAS GUARDIANSHIP PROGRAM

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

39 Kansas guardianship program (261-00-1000-0300).....\$95,343

40 Sec. 76.

41 KANSAS GUARDIANSHIP PROGRAM

42 (a) There is appropriated for the above agency from the state general
 43 fund for the fiscal year ending June 30, 2025, the following:

1 Kansas guardianship
 2 program (261-00-1000-0300).....\$1,436,652
 3 *Provided*, That any unencumbered balance in the Kansas guardianship
 4 program account in excess of \$100 as of June 30, 2024, is hereby
 5 reappropriated for fiscal year 2025.

6 Sec. 77.

7 STATE LIBRARY

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

13 American rescue plan – state fiscal
 14 relief – federal fund (434-00-3756).....No limit

15 Sec. 78.

16 STATE LIBRARY

17 (a) There is appropriated for the above agency from the state general
 18 fund for the fiscal year ending June 30, 2025, the following:

19 Operating expenditures (434-00-1000-0300).....\$1,447,222

20 *Provided*, That any unencumbered balance in the operating expenditures
 21 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 22 fiscal year 2025: *Provided, however*; That expenditures from the operating
 23 expenditures account for official hospitality shall not exceed \$755.

24 Grants to libraries and library systems – grants
 25 in aid (434-00-1000-0410).....\$1,067,914

26 *Provided*, That any unencumbered balance in the grants to libraries and
 27 library systems – grants in aid account in excess of \$100 as of June 30,
 28 2024, is hereby reappropriated for fiscal year 2025.

29 Grants to libraries and library systems – interlibrary
 30 loan development (434-00-1000-0420).....\$1,133,729

31 *Provided*, That any unencumbered balance in the grants to libraries and
 32 library systems – interlibrary loan development account in excess of \$100
 33 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

34 Grants to libraries and library systems – talking
 35 book services (434-00-1000-0430).....\$466,304

36 *Provided*, That any unencumbered balance in the grants to libraries and
 37 library systems – talking book services account in excess of \$100 as of
 38 June 30, 2024, is hereby reappropriated for fiscal year 2025.

39 Blind information
 40 access program (434-00-1000-0500).....\$31,000

41 *Provided*, That any unencumbered balance in the blind information access
 42 program account in excess of \$100 as of June 30, 2024, is hereby
 43 reappropriated for fiscal year 2025.

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, 2025, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures other than refunds authorized by law shall
 5 not exceed the following:
 6 State library fund (434-00-2076-2500).....No limit
 7 Federal library services and technology
 8 act – fund (434-00-3257-3000).....No limit
 9 Grants and gifts fund (434-00-7304-7000).....No limit
 10 Coronavirus relief fund (434-00-3753).....No limit
 11 American rescue plan – state fiscal
 12 relief – federal fund (434-00-3756).....No limit
 13 Sec. 79.

14 KANSAS STATE SCHOOL FOR THE BLIND

15 (a) There is appropriated for the above agency from the state general
 16 fund for the fiscal year ending June 30, 2025, the following:
 17 Operating expenditures (604-00-1000-0303).....\$7,132,213
 18 *Provided*, That any unencumbered balance in the operating expenditures
 19 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 20 fiscal year 2025: *Provided, however*, That expenditures from the operating
 21 expenditures account for official hospitality shall not exceed \$2,000.
 22 Extended school
 23 year program (604-00-1000-0400).....\$550,000
 24 Arts for the handicapped (604-00-1000-0502).....\$133,847

25 (b) There is appropriated for the above agency from the following
 26 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Local services
 31 reimbursement fund (604-00-2088).....No limit
 32 *Provided*, That the Kansas state school for the blind is hereby authorized to
 33 assess and collect a fee of 20% of the total cost of services provided to
 34 local school districts: *Provided further*, That all moneys received from
 35 such fees 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 local services reimbursement fund.
 38 General fees fund (604-00-2093).....No limit
 39 Student activity
 40 fees fund (604-00-2146).....No limit
 41 Chapter I handicapped FDF –
 42 federal fund (604-00-3039).....No limit
 43 Special education state grants –

1	federal fund (604-00-3234).....	No limit
2	School breakfast program –	
3	federal fund (604-00-3529).....	No limit
4	Federal school lunch –	
5	federal fund (604-00-3530).....	No limit
6	Child and adult care food program –	
7	federal fund (604-00-3531).....	No limit
8	Safe schools – federal fund (604-00-3569).....	No limit
9	Deaf-blind project –	
10	federal fund (604-00-3583).....	No limit
11	Summer food service program –	
12	federal fund (604-00-3591).....	No limit
13	ESSER II federal fund (604-00-3638).....	No limit
14	American rescue plan-state relief –	
15	federal fund (604-00-3756).....	No limit
16	Education improvement –	
17	federal fund (604-00-3898).....	No limit
18	Gift fund (604-00-7329-5100).....	No limit
19	Special bequest fund (604-00-7333).....	No limit
20	Sec. 80.	

KANSAS STATE SCHOOL FOR THE DEAF

22 (a) There is appropriated for the above agency from the state general
23 fund for the fiscal year ending June 30, 2025, the following:

24 Operating expenditures (610-00-1000-0303).....\$11,039,819

25 *Provided*, That any unencumbered balance in the operating expenditures
26 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
27 fiscal year 2025: *Provided, however*; That expenditures from the operating
28 expenditures account for official hospitality shall not exceed \$2,000.

29 Language assessment program.....\$387,565

30 *Provided*, That any unencumbered balance in the language assessment
31 program account in excess of \$100 as of June 30, 2024, is hereby
32 reappropriated for fiscal year 2025.

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, 2025, all
35 moneys now or hereafter lawfully credited to and available in such fund or
36 funds, except that expenditures other than refunds authorized by law shall
37 not exceed the following:

38 Local services

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

40 *Provided*, That the Kansas state school for the deaf is hereby authorized to
41 assess and collect a fee of 20% of the total cost of services provided to
42 local school districts: *Provided further*; That all moneys received from
43 such fees shall be deposited in the state treasury in accordance with the

- 1 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 2 credited to the local services reimbursement fund.
- 3 General fees fund (610-00-2094).....No limit
- 4 Student activity fees fund (610-00-2147).....No limit
- 5 Language assessment fee fund (610-00-2891).....No limit
- 6 *Provided*, That expenditures shall be made from the language assessment
- 7 fee fund for operating expenditures to implement a fee-for-service model
- 8 to fund the implementation of a language assessment program for children
- 9 ages three through eight: *Provided further*, That the above agency is
- 10 hereby authorized to fix, charge and collect fees from unified school
- 11 districts, special education cooperatives and interlocals to fund the
- 12 operations of the language assessment program authorized pursuant to
- 13 K.S.A. 75-5397e, and amendments thereto: *And provided further*, That all
- 14 fees received for such programs shall be deposited in the state treasury in
- 15 accordance with the provisions of K.S.A. 75-4215, and amendments
- 16 thereto, and shall be credited to the language assessment fee fund: *And*
- 17 *provided further*, That all expenditures from the language assessment fee
- 18 fund shall be only for the operations of the language assessment program.
- 19 Special education state grants –
- 20 federal fund (610-00-3234).....No limit
- 21 Universal newborn screening –
- 22 federal fund (610-00-3459).....No limit
- 23 School breakfast program –
- 24 federal fund (610-00-3529).....No limit
- 25 School lunch program –
- 26 federal fund (610-00-3530).....No limit
- 27 Special education preschool grants –
- 28 federal fund (610-00-3535).....No limit
- 29 Summer food service program –
- 30 federal fund (610-00-3591).....No limit
- 31 Elementary and secondary school emergency
- 32 relief – federal fund (610-00-3638).....No limit
- 33 COVID-19 federal relief fund –
- 34 federal fund (610-00-3649).....No limit
- 35 American rescue plan – state relief –
- 36 federal fund (604-00-3756).....No limit
- 37 Special bequest fund (610-00-7321).....No limit
- 38 Gift fund (610-00-7330).....No limit
- 39 Special workshop fund (610-00-7504).....No limit
- 40 Sec. 81.

STATE HISTORICAL SOCIETY

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

1 Shawnee Mission roofs replacement (288-00-1000).....\$350,000

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

7 Native American graves protection and
8 repatriation fund (288-00-3903-3903).....No limit

9 American rescue plan – state fiscal
10 relief – federal fund (288-00-3756).....No limit

11 (c) During the fiscal year ending June 30, 2024, in addition to the
12 other purposes for which the above agency may make expenditures from
13 moneys appropriated from the operating expenditures account (288-00-
14 1000-0083) as authorized by section 98(a) of chapter 82 of the 2023
15 Session Laws of Kansas, this or any other appropriation act of the 2024
16 regular session of the legislature, the above agency may make
17 expenditures from such moneys in an amount of not to exceed \$1,750 for
18 official hospitality.

19 (d) During the fiscal year ending June 30, 2024, in addition to the
20 other purposes for which the above agency may make expenditures from
21 moneys appropriated from the historic preservation overhead fees fund
22 (288-00-2916-2380) as authorized by section 98(b) of chapter 82 of the
23 2023 Session Laws of Kansas, this or any other appropriation act of the
24 2024 regular session of the legislature, the above agency may make
25 expenditures from such moneys in an amount of not to exceed \$1,000 for
26 official hospitality.

27 (e) On the effective date of this act, the expenditure limitation for
28 state operations established for the fiscal year ending June 30, 2024, by
29 section 98(b) of chapter 82 of the 2023 Session Laws of Kansas on the
30 heritage trust fund (288-00-7379-7600) of the state historical society is
31 hereby increased from \$100,000 to \$111,083.

32 Sec. 82.

33 STATE HISTORICAL SOCIETY

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2025, the following:

36 Operating expenditures (288-00-1000-0083).....\$4,652,354

37 *Provided*, That any unencumbered balance in the operating expenditures
38 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
39 fiscal year 2025: *Provided, however*, That expenditures from the operating
40 expenditures account for official hospitality shall not exceed \$2,000.

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

42 (b) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2025, all

- 1 moneys now or hereafter lawfully credited to and available in such fund or
 2 funds, except that expenditures other than refunds authorized by law shall
 3 not exceed the following:
- 4 General fees fund (288-00-2047-2300).....No limit
 5 Archeology fee fund (288-00-2638-2350).....No limit
 6 *Provided*, That expenditures may be made from the archeology fee fund
 7 for operating expenses for providing archeological services by contract:
 8 *Provided further*, That the state historical society is hereby authorized to
 9 fix, charge and collect fees for the sale of such services: *And provided*
 10 *further*, That such fees shall be fixed in order to recover all or part of the
 11 operating expenses incurred in providing archeological services by
 12 contract: *And provided further*, That all fees received for such services
 13 shall be deposited in the state treasury in accordance with the provisions of
 14 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 15 archeology fee fund.
- 16 Conversion of materials and
 17 equipment fund (288-00-2436-2700).....No limit
 18 Microfilm fees fund (288-00-2246-2370).....No limit
 19 *Provided*, That expenditures may be made from the microfilm fees fund
 20 for operating expenses for providing imaging services: *Provided further*,
 21 That the state historical society is hereby authorized to fix, charge and
 22 collect fees for the sale of such services: *And provided further*, That such
 23 fees shall be fixed in order to recover all or part of the operating expenses
 24 incurred in providing imaging services: *And provided further*, That all fees
 25 received for such services shall be deposited in the state treasury in
 26 accordance with the provisions of K.S.A. 75-4215, and amendments
 27 thereto, and shall be credited to the microfilm fees fund.
- 28 Records center fee fund (288-00-2132-2100).....No limit
 29 *Provided*, That expenditures may be made from the records center fee fund
 30 for operating expenses for state records and for the trusted digital
 31 repository for electronic government records.
- 32 Historic properties fee fund (288-00-2164-2310).....No limit
 33 Historic preservation overhead
 34 fees fund (288-00-2916-2380).....No limit
 35 *Provided*, That expenditures from the historic preservation overhead fees
 36 fund for official hospitality shall not exceed \$1,000.
- 37 National historic preservation act
 38 fund – local (288-00-3089-3000).....No limit
 39 Private gifts, grants and
 40 bequests fund (288-00-7302-7000).....No limit
 41 Museum and historic sites visitor
 42 donation fund (288-00-2142-2250).....No limit
 43 Insurance collection replacement/

- 1 reimbursement fund (288-00-2182-2320).....No limit
 2 Heritage trust fund (288-00-7379-7600).....No limit
 3 *Provided*, That expenditures from the heritage trust fund for state
 4 operations shall not exceed \$119,401.
 5 Land survey fee fund (288-00-2234-2330).....No limit
 6 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 7 amendments thereto, expenditures may be made by the above agency from
 8 the land survey fee fund for the fiscal year 2025 for operating expenditures
 9 that are not related to administering the land survey program.
 10 National trails fund (288-00-3553-3353).....No limit
 11 Native American graves protection and
 12 repatriation fund (288-00-3903-3903).....No limit
 13 American rescue plan – state fiscal
 14 relief – federal fund (288-00-3756).....No limit
 15 State historical society
 16 facilities fund (288-00-2192-2420).....No limit
 17 Historic properties fund (288-00-2144-2400).....No limit
 18 Law enforcement
 19 memorial fund (288-00-7344-7300).....No limit
 20 Highway planning/
 21 construction fund (288-00-3333-3333).....No limit
 22 Save America's
 23 treasures fund (288-00-3923-4000).....No limit
 24 Archeology federal fund (288-00-3083-3110).....No limit
 25 Property sale proceeds fund (288-00-2414-2500).....No limit
 26 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
 27 2701, and amendments thereto, shall be deposited in the state treasury and
 28 credited to the property sale proceeds fund.
 29 National endowment for the
 30 humanities fund (288-00-3925-3925).....No limit
 31 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
 32 amendments thereto, or any other statute, during the fiscal year ending
 33 June 30, 2025, in addition to the other purposes for which expenditures
 34 may be made by the above agency from the state general fund or from any
 35 special revenue fund or funds for fiscal year 2025, as authorized by this or
 36 other appropriation act of the 2025 regular session of the legislature,
 37 expenditures shall be made by the above agency from the state general
 38 fund or from any special revenue fund or funds for fiscal year 2025 to fix
 39 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
 40 single admission, \$1 per student single admission, \$2 per student for
 41 guided tours and \$3 per adult for guided tours: *Provided, however*; That
 42 such admission fees may be increased by the above agency during fiscal
 43 year 2025 if all moneys from such admission fees are invested in

1 constitution hall and the total amount of such admission fees exceeds the
2 amount of the Lecompton historical society's constitution hall promotional
3 expenses as determined by the average of such promotional expenses for
4 the preceding three calendar years: *Provided further*, That the state
5 historical society may request annual financial statements from the
6 Lecompton historical society for the purpose of calculating such three-year
7 average of promotional expenses.

8 Sec. 83.

9 FORT HAYS STATE UNIVERSITY

10 (a) There is appropriated for the above agency from the state general
11 fund for the fiscal year ending June 30, 2025, the following:

12 Operating expenditures (including
13 official hospitality) (246-00-1000-0013).....\$43,535,873

14 *Provided*, That any unencumbered balance in the operating expenditures
15 (including official hospitality) account in excess of \$100 as of June 30,
16 2024, is hereby reappropriated for fiscal year 2025.

17 Master's-level
18 nursing capacity (246-00-1000-0100).....\$144,495

19 *Provided*, That any unencumbered balance in the master's-level nursing
20 capacity account in excess of \$100 as of June 30, 2024, is hereby
21 reappropriated for fiscal year 2025.

22 Kansas wetlands education center at
23 Cheyenne bottoms (246-00-1000-0200).....\$270,324

24 *Provided*, That any unencumbered balance in the Kansas wetlands
25 education center at Cheyenne bottoms account in excess of \$100 as of
26 June 30, 2024, is hereby reappropriated for fiscal year 2025.

27 Kansas academy of math
28 and science (246-00-1000-0300).....\$771,989

29 *Provided*, That any unencumbered balance in the Kansas academy of math
30 and science account in excess of \$100 as of June 30, 2024, is hereby
31 reappropriated for fiscal year 2025.

32 Student aid for financial need (246-00-1000-0350).....\$3,537,490

33 *Provided*, That any unencumbered balance in the student aid for financial
34 need account in excess of \$100 as of June 30, 2024, is hereby
35 reappropriated for fiscal year 2025.

36 Western Kansas nursing workforce development instruction.....\$400,000
37 Telehealth certification for mental health providers.....\$250,000

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

42 Parking fees fund (246-00-5185-5050).....No limit
43 *Provided*, That expenditures may be made from the parking fees fund for a

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

1	including office supplies, paper products, janitorial supplies, printing and	
2	duplicating, car pool, postage, copy center, and telecommunications and	
3	such other internal service activities as are authorized by the state board of	
4	regents under K.S.A. 76-755, and amendments thereto.	
5	Commencement fees fund (246-00-2511-2050).....	No limit
6	Health fees fund (246-00-5101-5000).....	No limit
7	<i>Provided</i> , That expenditures from the health fees fund may be made for the	
8	purchase of medical malpractice liability coverage for individuals	
9	employed on the medical staff, including pharmacists and physical	
10	therapists, at the student health center.	
11	Student union fees fund (246-00-5102-5010).....	No limit
12	<i>Provided</i> , That expenditures may be made from the student union fees	
13	fund for official hospitality.	
14	Kansas career work study	
15	program fund (246-00-2548-2060).....	No limit
16	Economic opportunity act –	
17	federal fund (246-00-3034-3000).....	No limit
18	Faculty of distinction	
19	matching fund (246-00-2471-2400).....	No limit
20	Nine month payroll clearing	
21	account fund (246-00-7709-7060).....	No limit
22	Federal Perkins student	
23	loan fund (246-00-7501-7050).....	No limit
24	Housing system	
25	revenue fund (246-00-5103-5020).....	No limit
26	<i>Provided</i> , That expenditures may be made from the housing system	
27	revenue fund for official hospitality.	
28	Institutional overhead fund (246-00-2900-2070).....	No limit
29	Oil and gas royalties fund (246-00-2036-2010).....	No limit
30	Housing system	
31	suspense fund (246-00-5707-5090).....	No limit
32	Sponsored research	
33	overhead fund (246-00-2914-2080).....	No limit
34	Kansas distinguished	
35	scholarship fund (246-00-7204-7000).....	No limit
36	Temporary deposit fund (246-00-9013-9400).....	No limit
37	Federal receipts	
38	suspense fund (246-00-9105-9410).....	No limit
39	Suspense fund (246-00-9134-9420).....	No limit
40	Mandatory retirement annuity	
41	clearing fund (246-00-9136-9430).....	No limit
42	Voluntary tax shelter annuity	
43	clearing fund (246-00-9163-9440).....	No limit

- 1 Agency payroll deduction
- 2 clearing fund (246-00-9197-9450).....No limit
- 3 Pre-tax parking
- 4 clearing fund (246-00-9220-9200).....No limit
- 5 University payroll fund (246-00-9800).....No limit
- 6 University federal fund (246-00-3141-3140).....No limit
- 7 *Provided*, That expenditures may be made by the above agency from the
- 8 university federal fund to purchase insurance for equipment purchased
- 9 through research and training grants only if such grants include money for
- 10 and authorize the purchase of such insurance: *Provided further*; That
- 11 expenditures may be made by the above agency from this fund to procure
- 12 a policy of accident, personal liability and excess automobile liability
- 13 insurance insuring volunteers participating in the senior companion
- 14 program against loss in accordance with specifications of federal grant
- 15 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
- 16 Coronavirus relief federal fund (246-00-3753).....No limit
- 17 Governor's emergency education
- 18 relief fund (246-00-3638).....No limit
- 19 American rescue plan – state fiscal relief –
- 20 federal fund (246-00-3756).....No limit
- 21 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
- 22 director of accounts and reports shall transfer an amount specified by the
- 23 president of Fort Hays state university of not to exceed \$125,000 from the
- 24 general fees fund (246-00-2035-2000) to the federal Perkins student loan
- 25 fund (246-00-7501-7050).
- 26 Sec. 84.

KANSAS STATE UNIVERSITY

- 28 (a) There is appropriated for the above agency from the state general
- 29 fund for the fiscal year ending June 30, 2025, the following:
- 30 Operating expenditures (including
- 31 official hospitality) (367-00-1000-0003).....\$114,697,685
- 32 *Provided*, That any unencumbered balance in the operating expenditures
- 33 (including official hospitality) account in excess of \$100 as of June 30,
- 34 2024, is hereby reappropriated for fiscal year 2025.
- 35 Midwest institute for comparative stem
- 36 cell biology (367-00-1000-0170).....\$127,178
- 37 *Provided*, That any unencumbered balance in the midwest institute for
- 38 comparative stem cell biology account in excess of \$100 as of June 30,
- 39 2024, is hereby reappropriated for fiscal year 2025.
- 40 Global food systems (367-00-1000-0190).....\$5,077,825
- 41 *Provided*, That unencumbered balance in the global food systems account
- 42 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
- 43 year 2025: *Provided further*; That all moneys in the global food systems

1 account expended for fiscal year 2025 shall be matched by Kansas state
 2 university on a \$1-for-\$1 basis from other moneys of Kansas state
 3 university: *And provided further*, That Kansas state university shall submit
 4 a plan to the house committee on appropriations, the senate committee on
 5 ways and means and the governor as to how the global food systems-
 6 related activities create additional jobs in the state and other economic
 7 value, particularly for and with the private sector, for fiscal year 2025.

8 Kansas state university
 9 polytechnic campus (including
 10 official hospitality) (367-00-1000-0150).....\$9,271,124

11 *Provided*, That any unencumbered balance in the Kansas state university
 12 polytechnic campus (including official hospitality) account in excess of
 13 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

14 Student aid for financial need (367-00-1000-0350).....\$3,949,980

15 *Provided*, That any unencumbered balance in the student aid for financial
 16 need account in excess of \$100 as of June 30, 2024, is hereby
 17 reappropriated for fiscal year 2025.

18 Biomanufacturing institute (367-00-1000-0200).....\$5,000,000

19 *Provided*, That any unencumbered balance in the biomanufacturing
 20 institute account in excess of \$100 as of June 30, 2024, is hereby
 21 reappropriated for fiscal year 2025; *Provided further*, That all expenditures
 22 for the biomanufacturing institute shall require a match of local nonstate or
 23 private moneys on a \$1-for-\$1 basis.

24 Kansas state university ag innovation initiative (561-00-1000).....\$25,000,000

25 *Provided*, That all expenditures from such account shall require a match of
 26 nonstate or private moneys on a \$1-for-\$1 basis: *Provided, however*, That
 27 no federal grants may be used for such match.

28 Biosecurity research.....\$2,200,000

29 Water wide institute.....\$5,000,000

30 *Provided*, That expenditures shall be made by the above agency from such
 31 account to submit a plan and report on the goals, accomplishments and
 32 return on investment regarding the state's vital interests in water quality
 33 and quantity to the house of representatives committee on appropriations,
 34 senate committee on ways and means and governor on or before January
 35 13, 2025.

36 (b) There is appropriated for the above agency from the following
 37 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Parking fees fund (367-00-5181).....No limit

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

43 Faculty of distinction

1 matching fund (367-00-2472-2500).....No limit
 2 General fees fund (367-00-2062-2000).....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 Interest on endowment fund (367-00-7100-7200).....No limit
 7 Restricted fees fund (367-00-2520-2080).....No limit
 8 *Provided*, That restricted fees shall be limited to receipts for the following
 9 accounts: Technology equipment; flight services; communications and
 10 marketing; computer services; copy centers; standardized test fees;
 11 placement center; recreational services; polytechnic campus; motor pool;
 12 music; professorships; student activities fees; biology sales and services;
 13 chemistry; field camps; physics storeroom; sponsored research, sponsored
 14 instruction, sponsored public service, equipment and facility grants;
 15 contract-post office; library collections; sponsored construction or
 16 improvement projects; attorney, educational and personal development,
 17 human capital services; student financial assistance; application for
 18 undergraduate programs; speech and hearing; gifts; human development
 19 and family research and training; college of education – publications and
 20 services; guaranteed student loan application processing; auditorium
 21 receipts; catalog sales; interagency consulting; sales and services of
 22 educational programs; transcript fees; facility use fees; college of health
 23 and human sciences storeroom; college of health and human sciences
 24 sales; application for post baccalaureate programs; art exhibit fees; college
 25 of education – Kansas careers; foreign student application fee; student
 26 union repair and replacement reserve; departmental receipts for all sales,
 27 refunds and other collections; institutional support fee; miscellaneous
 28 renovations – construction; speech receipts; art museum; exchange
 29 program; flight training lab fees; administrative reimbursements; parking
 30 fees; printing; short courses and conferences; student government
 31 association receipts; late registration fee; engineering equipment fee;
 32 architecture equipment fee; biotechnology facility; English language
 33 program; international programs; Bramlage coliseum; planning and
 34 analysis; telecommunications; comparative medicine; Marlatt memorial
 35 park; departmental student organization receipts; other specifically
 36 designated receipts not available for general operations of the university:
 37 *Provided, however*, That the state board of regents, with the approval of the
 38 state finance council acting on this matter, which is hereby characterized
 39 as a matter of legislative delegation and subject to the guidelines
 40 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
 41 change this list of restricted fees: *Provided further*, That all restricted fees
 42 shall be deposited in the state treasury in accordance with the provisions of
 43 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

- 1 appropriate account of the restricted fees fund and shall be used solely for
 2 the specific purpose or purposes for which collected: *And provided further,*
 3 That expenditures from the restricted fees fund may be made for the
 4 purchase of insurance for operation and testing of completed project
 5 aircraft and for operation of aircraft used in professional pilot training,
 6 including coverage for public liability, physical damage, medical payments
 7 and voluntary settlement coverages: *And provided further,* That
 8 expenditures may be made from this fund for official hospitality.
- 9 Kansas career work study
 10 program fund (367-00-2540-2090).....No limit
 11 Service clearing fund (367-00-6003-7000).....No limit
 12 *Provided,* That the service clearing fund shall be used for the following
 13 service activities: Supplies stores; telecommunications services;
 14 photographic services; K-State printing services; postage; facilities
 15 services; facilities carpool; public safety services; facility planning
 16 services; facilities storeroom; computing services; and such other internal
 17 service activities as are authorized by the state board of regents under
 18 K.S.A. 76-755, and amendments thereto.
- 19 Sponsored research
 20 overhead fund (367-00-2901-2160).....No limit
 21 *Provided,* That expenditures may be made from the sponsored research
 22 overhead fund for official hospitality.
- 23 Housing system
 24 suspense fund (367-00-5708-4830).....No limit
 25 Housing system operations fund (367-00-5163).....No limit
 26 *Provided,* That expenditures may be made from the housing system
 27 operations fund for official hospitality.
- 28 State emergency fund –
 29 building repair (367-00-2451-2451).....No limit
- 30 Housing system repair, equipment and
 31 improvement fund (367-00-5641-4740).....No limit
- 32 Coliseum system repair, equipment and
 33 improvement fund (367-00-5642-4750).....No limit
- 34 Mandatory retirement annuity
 35 clearing fund (367-00-9137-9310).....No limit
- 36 Student health fees fund (367-00-5109-4410).....No limit
 37 *Provided,* That expenditures from the student health fees fund may be
 38 made for the purchase of medical malpractice liability coverage for
 39 individuals employed on the medical staff, including pharmacists and
 40 physical therapists, at the student health center.
- 41 Scholarship funds fund (367-00-7201-7210).....No limit
 42 Perkins student loan fund (367-00-7506-7260).....No limit
 43 Federal award advance payment –

1	U.S. department of education	
2	awards fund (367-00-3855-3350).....	No limit
3	State agricultural	
4	university fund (367-00-7400-7250).....	No limit
5	Salina – student union	
6	fees fund (367-00-5114-4420).....	No limit
7	Salina – housing system	
8	revenue fund (367-00-5117-4430).....	No limit
9	Salina – housing system	
10	suspense fund (367-00-5724-4890).....	No limit
11	Kansas comprehensive	
12	grant fund (367-00-7223-7300).....	No limit
13	Temporary deposit fund (367-00-9020-9300).....	No limit
14	Business procurement card	
15	clearing fund (367-00-9102-9400).....	No limit
16	Suspense fund (367-00-9146-9320).....	No limit
17	Voluntary tax shelter annuity	
18	clearing fund (367-00-9164-9330).....	No limit
19	Agency payroll deduction	
20	clearing fund (367-00-9186-9360).....	No limit
21	Pre-tax parking	
22	clearing fund (367-00-9221-9200).....	No limit
23	Salina student life center	
24	revenue fund (367-00-5111-5120).....	No limit
25	Child care facility	
26	revenue fund (367-00-5125-5101).....	No limit
27	University federal fund (367-00-3142).....	No limit
28	Animal health	
29	research fund (367-00-2053-2053).....	No limit
30	National bio agro-defense	
31	facility fund (367-00-2058-2058).....	No limit
32	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
33	fund shall be approved by the president of Kansas state university.	
34	Kan-grow engineering	
35	fund – KSU (367-00-2154-2154).....	No limit
36	Payroll clearing fund (367-00-9801-9000).....	No limit
37	Fed ext emp clearing fund –	
38	employee deduct (367-00-9182-9340).....	No limit
39	Fed ext emp clearing fund –	
40	employer deduct (367-00-9183-9350).....	No limit
41	Temp dep fund	
42	external source (367-00-9065-9305).....	No limit
43	Nine month payroll	

- 1 clearing fund (367-00-7710-7270).....No limit
- 2 Interest bearing grants fund (367-00-2630-2630).....No limit
- 3 *Provided*, That, on or before the 10th day of each month commencing
- 4 during fiscal year 2025, the director of accounts and reports shall transfer
- 5 from the state general fund to the interest bearing grants fund interest
- 6 earnings based on: (1) The average daily balance in the interest bearing
- 7 grants fund for the preceding month; and (2) the net earnings rate for the
- 8 pooled money investment portfolio for the preceding month.
- 9 Student union renovation expansion
- 10 revenue fund (367-00-5191-4650).....No limit
- 11 Coronavirus relief federal fund (367-00-3753).....No limit
- 12 Governor's emergency education
- 13 relief fund (367-00-3638).....No limit
- 14 American rescue plan – state fiscal relief –
- 15 federal fund (367-00-3756).....No limit
- 16 Sec. 85.

KANSAS STATE UNIVERSITY

17 (a) Any unencumbered balance in the water wide institute account in
18 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
19 2026.

20 (b) During the fiscal year ending June 30, 2026, 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 2026, as authorized by this or other
24 appropriation act of the 2024 or 2025 regular session of the legislature,
25 expenditures shall be made by the above agency from such moneys for
26 fiscal year 2026 to submit any plan revisions and report on the goals,
27 accomplishments and return on investment regarding the state's vital
28 interests in water quality and quantity to the house of representatives
29 committee on appropriations, senate committee on ways and means and
30 governor on or before January 12, 2026.

31 Sec. 86.

32 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
33 AND AGRICULTURE RESEARCH PROGRAMS

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2025, the following:

- 36 Cooperative extension service (including
- 37 official hospitality) (369-00-1000-1020).....\$21,214,335

38 *Provided*, That any unencumbered balance in the cooperative extension
39 service (including official hospitality) account in excess of \$100 as of June
40 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided further*,
41 That during the fiscal year ending June 30, 2025, expenditures shall be
42 made by the above agency from such moneys available in such account in
43

1 an amount of not less than \$5,000,000 for the KSU 105 project.
2 Agricultural experiment stations (including
3 official hospitality) (369-00-1000-1030).....\$33,742,926
4 *Provided*, That any unencumbered balance in the agricultural experiment
5 stations (including official hospitality) account in excess of \$100 as of
6 June 30, 2024, is hereby reappropriated for fiscal year 2025.
7 Wildfire suppression/state forest service (369-00-1000-1040).....\$683,573
8 *Provided*, That any unencumbered balance in the wildfire suppression/state
9 forest service account in excess of \$100 as of June 30, 2024, is hereby
10 reappropriated for fiscal year 2025.
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, 2025, 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 Restricted fees fund (369-00-2697-1100).....No limit
16 *Provided*, That restricted fees shall be limited to receipts for the following
17 accounts: Plant pathology; Kansas artificial breeding service unit;
18 technology equipment; professorships; agricultural experiment station,
19 director's office; agronomy – Ashland farm; KSU agricultural research
20 center – Hays; KSU southeast agricultural research center; KSU southwest
21 research extension center; agronomy – general; agronomy – experimental
22 field crop sales; entomology sales; grain science and industry – Kansas
23 state university; food and nutrition research; extension services and
24 publication; sponsored construction or improvement projects; gifts;
25 comparative medicine; sales and services of educational programs; animal
26 sciences and industry livestock and product sales; horticulture greenhouse
27 and farm products sales; Konza prairie operations; departmental receipts
28 for all sales, refunds and other collections; institutional support fee; KSU
29 northwest research extension center operations; sponsored research, public
30 service, equipment and facility grants; statistical laboratory;
31 equipment/pesticide storage building; miscellaneous renovation –
32 construction; other specifically designated receipts not available for
33 general operations of the university: *Provided, however*, That the state
34 board of regents, with the approval of the state finance council acting on
35 this matter, which is hereby characterized as a matter of legislative
36 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
37 and amendments thereto, may amend or change this list of restricted fees:
38 *Provided further*, That all restricted fees shall be deposited in the state
39 treasury in accordance with the provisions of K.S.A. 75-4215, and
40 amendments thereto, and shall be credited to the appropriate account of the
41 restricted fees fund and shall be used solely for the specific purpose or
42 purposes for which collected: *And provided further*, That expenditures may
43 be made from the Kansas agricultural mediation service account of the

1 restricted fees fund during fiscal year 2025: *And provided further*, That
 2 expenditures may be made from this fund for official hospitality.
 3 Fertilizer research fund (369-00-2263-1150).....No limit
 4 Sponsored research
 5 overhead fund (369-00-2921-1200).....No limit
 6 *Provided*, That expenditures may be made from the sponsored research
 7 overhead fund for official hospitality.
 8 Federal awards – advance
 9 payment fund (369-00-3872-1360).....No limit
 10 Smith-Lever special program grant –
 11 federal fund (369-00-3047-1330).....No limit
 12 Faculty of distinction
 13 matching fund (369-00-2479-1190).....No limit
 14 Agricultural land
 15 use-value fund (369-00-2364-1180).....No limit
 16 University federal fund (369-00-3144).....No limit
 17 Coronavirus relief federal fund (369-00-3753).....No limit
 18 American rescue plan – state fiscal relief –
 19 federal fund (369-00-3756).....No limit
 20 (c) There is appropriated for the above agency from the state
 21 economic development initiatives fund for the fiscal year ending June 30,
 22 2025, the following:
 23 Agricultural experiment
 24 stations (369-00-1900-1900).....\$329,048
 25 Sec. 87.

KANSAS STATE UNIVERSITY
 VETERINARY MEDICAL CENTER

28 (a) There is appropriated for the above agency from the state general
 29 fund for the fiscal year ending June 30, 2025, the following:
 30 Operating expenditures (including
 31 official hospitality) (368-00-1000-5003).....\$11,819,185
 32 *Provided*, That any unencumbered balance in the operating expenditures
 33 (including official hospitality) account in excess of \$100 as of June 30,
 34 2024, is hereby reappropriated for fiscal year 2025.
 35 Operating enhancement (368-00-1000-5023).....\$5,396,434
 36 *Provided*, That any unencumbered balance in the operating enhancement
 37 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 38 fiscal year 2025: *Provided further*, That all expenditures from the operating
 39 enhancement account shall be expended in accordance with the plan
 40 submitted by the board of regents for improving the rankings of the
 41 Kansas state university veterinary medical center and shall be approved by
 42 the president of Kansas state university.
 43 Veterinary training program for

1 rural Kansas (368-00-1000-5013).....\$650,000
2 *Provided*, That any unencumbered balance in the veterinary training
3 program for rural Kansas account in excess of \$100 as of June 30, 2024, is
4 hereby reappropriated for fiscal year 2025.

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, 2025, all
7 moneys now or hereafter lawfully credited to and available in such fund or
8 funds, except that expenditures shall not exceed the following:

9 General fees fund (368-00-2129-5500).....No limit
10 *Provided*, That expenditures may be made from the general fees fund to
11 match federal grant moneys: *Provided further*, That expenditures may be
12 made from the general fees fund for official hospitality.

13 Vet health center revenue fund (including
14 official hospitality) (368-00-5160-5300).....No limit
15 Faculty of distinction

16 matching fund (368-00-2478-5220).....No limit
17 Restricted fees fund (368-00-2590-5530).....No limit
18 *Provided*, That restricted fees shall be limited to receipts for the following
19 accounts: Sponsored research, instruction, public service, equipment and
20 facility grants; sponsored construction or improvement projects;
21 technology equipment; pathology fees; laboratory test fees; miscellaneous
22 renovations or construction; dean of veterinary medicine receipts; gifts;
23 application for postbaccalaureate programs; professorship; embryo transfer
24 unit; swine serology; rapid focal fluorescent inhibition test; comparative
25 medicine; storerooms; departmental receipts for all sales, refunds and
26 other collections; departmental student organization receipts; other
27 specifically designated receipts not available for general operation of the
28 Kansas state university veterinary medical center: *Provided, however*, That
29 the state board of regents, with the approval of the state finance council
30 acting on this matter, which is hereby characterized as a matter of
31 legislative delegation and subject to the guidelines prescribed in K.S.A.
32 75-3711c(c), and amendments thereto, may amend or change this list of
33 restricted fees: *Provided further*, That all restricted fees shall be deposited
34 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
35 and amendments thereto, and shall be credited to the appropriate account
36 of the restricted fees fund and shall be used solely for the specific purpose
37 or purposes for which collected: *And provided further*, That expenditures
38 may be made from this fund for official hospitality.

39 Health professions student

40 loan fund (368-00-7521-5710).....No limit
41 University federal fund (368-00-3143-5140).....No limit
42 Coronavirus relief federal fund (368-00-3753).....No limit
43 Governor's emergency education

- 1 relief fund (368-00-3638).....No limit
- 2 American rescue plan – state fiscal relief –
- 3 federal fund (368-00-3756).....No limit
- 4 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
- 5 director of accounts and reports shall transfer an amount specified by the
- 6 president of Kansas state university of not to exceed a total of \$15,000
- 7 from the general fees fund (368-00-2129-5500) to the health professions
- 8 student loan fund (368-00-7521-5710).
- 9 Sec. 88.

EMPORIA STATE UNIVERSITY

- 11 (a) There is appropriated for the above agency from the state general
- 12 fund for the fiscal year ending June 30, 2025, the following:
- 13 Operating expenditures (including
- 14 official hospitality) (379-00-1000-0083).....\$40,959,499
- 15 *Provided*, That any unencumbered balance in the operating expenditures
- 16 (including official hospitality) account in excess of \$100 as of June 30,
- 17 2024, is hereby reappropriated for fiscal year 2025.
- 18 Nat'l board cert/future
- 19 teacher academy (379-00-1000-0200).....\$325,371
- 20 *Provided*, That any unencumbered balance in the nat'l board cert/future
- 21 teacher academy account in excess of \$100 as of June 30, 2024, is hereby
- 22 reappropriated for fiscal year 2025: *Provided further*, That expenditures
- 23 may be made from the nat'l board cert/future teacher academy account for
- 24 official hospitality.
- 25 SMaRT Kansas 21 (379-00-1000-0500).....\$510,000
- 26 *Provided*, That any unencumbered balance in the SMaRT Kansas 21
- 27 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 28 fiscal year 2025.
- 29 Cybersecurity academic programming center (379-00-1000-0600)
- 30\$1,100,000
- 31 *Provided*, That any unencumbered balance in the cybersecurity academic
- 32 programming center account in excess of \$100 as of June 30, 2024, is
- 33 hereby reappropriated for fiscal year 2025.
- 34 Student aid for financial need (379-00-1000-0350).....\$1,227,910
- 35 *Provided*, That any unencumbered balance in the student aid for financial
- 36 need account in excess of \$100 as of June 30, 2024, is hereby
- 37 reappropriated for fiscal year 2025.
- 38 Emporia state model investment (379-00-1000-0400).....\$9,000,000
- 39 *Provided*, That any unencumbered balance in the Emporia state model
- 40 investment account in excess of \$100 as of June 30, 2024, is hereby
- 41 reappropriated for fiscal year 2025.
- 42 (b) There is appropriated for the above agency from the following
- 43 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Parking fees fund (379-00-5186).....No limit
4 *Provided*, That expenditures may be made from the parking fees fund for a
5 capital improvement project for parking lot improvements.
6 General fees fund (379-00-2069-2010).....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 Interest on state normal
11 school fund (379-00-7101-7000).....No limit
12 Restricted fees fund (379-00-2526-2040).....No limit
13 *Provided*, That restricted fees shall be limited to receipts for the following
14 accounts: Computer services, student activity; technology equipment;
15 student union; sponsored research; computer services; extension classes;
16 gifts and grants (for teaching, research and capital improvements); capital
17 improvements; business school contributions; state department of
18 education (vocational); library services; library collections; interest on
19 local funds; receipts from conferences, clinics, and workshops held on
20 campus for which no college credit is given; physical plant
21 reimbursements from auxiliary enterprises; midwestern student exchange;
22 departmental receipts – for all sales, refunds and other collections or
23 receipts not specifically enumerated above: *Provided, however*, That the
24 state board of regents, with the approval of the state finance council acting
25 on this matter, which is hereby characterized as a matter of legislative
26 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
27 and amendments thereto, may amend or change this list of restricted fees:
28 *Provided further*, That all restricted fees 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 appropriate account of the
31 restricted fees fund and shall be used solely for the specific purpose or
32 purposes for which collected: *And provided further*, That expenditures may
33 be made from this fund to purchase insurance for equipment purchased
34 through research and training grants only if such grants include money for
35 and authorize the purchase of such insurance: *And provided further*, That
36 all amounts of tuition received from students participating in the
37 midwestern student exchange program 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 midwestern student
40 exchange account of the restricted fees fund: *And provided further*, That
41 expenditures may be made from the restricted fees fund for official
42 hospitality.
43 Service clearing fund (379-00-6004).....No limit

- 1 *Provided*, That the service clearing fund shall be used for the following
 2 service activities: Telecommunications services; state car operation; ESU
 3 press including duplicating and reproducing; postage; physical plant
 4 storeroom including motor fuel inventory; and such other internal service
 5 activities as are authorized by the state board of regents under K.S.A. 76-
 6 755, and amendments thereto.
- 7 Commencement fees fund (379-00-2527-2050).....No limit
 8 Kansas career work study
 9 program fund (379-00-2549-2060).....No limit
 10 Student health fees fund (379-00-5115-5010).....No limit
 11 *Provided*, That expenditures from the student health fees fund may be
 12 made for the purchase of medical malpractice liability coverage for
 13 individuals employed on the medical staff, including pharmacists and
 14 physical therapists, at the student health center.
- 15 Faculty of distinction
 16 matching fund (379-00-2473-2400).....No limit
 17 Bureau of educational
 18 measurements fund (379-00-5118-5020).....No limit
 19 National direct student
 20 loan fund (379-00-7507-7040).....No limit
 21 Economic opportunity act – work study –
 22 federal fund (379-00-3128-3000).....No limit
 23 Educational opportunity grants –
 24 federal fund (379-00-3129-3010).....No limit
 25 Basic opportunity grant program –
 26 federal fund (379-00-3130-3020).....No limit
 27 Research and institutional
 28 overhead fund (379-00-2902-2070).....No limit
 29 Kansas comprehensive
 30 grant fund (379-00-7224-7060).....No limit
 31 Housing system
 32 suspense fund (379-00-5701-5130).....No limit
 33 Housing system
 34 operations fund (379-00-5169-5050).....No limit
 35 Kansas distinguished
 36 scholarship fund (379-00-2762-2700).....No limit
 37 University federal fund (379-00-3145).....No limit
 38 *Provided*, That expenditures may be made by the above agency from the
 39 university federal fund to purchase insurance for equipment purchased
 40 through research and training grants only if such grants include money for
 41 and authorize the purchase of such insurance.
- 42 Twin towers project
 43 revenue fund (379-00-5120-5030).....No limit

1	Nine month payroll	
2	clearing fund (379-00-7712-7050).....	No limit
3	Temporary deposit fund (379-00-9022-9510).....	No limit
4	Federal receipts	
5	suspense fund (379-00-9085-9520).....	No limit
6	Suspense fund (379-00-9021).....	No limit
7	Mandatory retirement annuity	
8	clearing fund (379-00-9138-9530).....	No limit
9	Voluntary tax shelter annuity	
10	clearing fund (379-00-9165-9540).....	No limit
11	Agency payroll deduction	
12	clearing fund (379-00-9196-9550).....	No limit
13	Pre-tax parking	
14	clearing fund (379-00-9222-9200).....	No limit
15	University payroll fund (379-00-9802).....	No limit
16	Leveraging educational assistance partnership	
17	federal fund (379-00-3224-3200).....	No limit
18	National direct student	
19	loan fund (379-00-7507-7040).....	No limit
20	Student union refurbishing fund (379-00-5161-5040).....	No limit
21	Housing system repairs, equipment and	
22	improvement fund (379-00-5650-5120).....	No limit
23	Coronavirus relief federal fund (379-00-3753).....	No limit
24	Governor's emergency education	
25	relief fund (379-00-3638).....	No limit
26	American rescue plan – state fiscal relief –	
27	federal fund (379-00-3756).....	No limit
28	Sec. 89.	

29 PITTSBURG STATE UNIVERSITY

30	(a) There is appropriated for the above agency from the state general	
31	fund for the fiscal year ending June 30, 2025, the following:	
32	Operating expenditures (including	
33	official hospitality) (385-00-1000-0063).....	\$43,925,150
34	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
35	(including official hospitality) account in excess of \$100 as of June 30,	
36	2024, is hereby reappropriated for fiscal year 2025.	
37	School of construction (385-00-1000-0200).....	\$788,125
38	<i>Provided</i> , That any unencumbered balance in the school of construction	
39	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
40	fiscal year 2025.	
41	Polymer science program (385-00-1000-0300).....	\$1,050,236
42	<i>Provided</i> , That any unencumbered balance in the polymer science program	
43	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	

1 fiscal year 2025.

2 Student aid for financial need (385-00-1000-0350).....\$1,818,970

3 *Provided*, That any unencumbered balance in the student aid for financial

4 need account in excess of \$100 as of June 30, 2024, is hereby

5 reappropriated for fiscal year 2025.

6 Global center for STEM (385-00-1000-0260).....\$2,000,000

7 *Provided*, That any unencumbered balance in the global center for STEM

8 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

9 fiscal year 2025.

10 Center for emerging technologies (385-00-1000-0280).....\$2,000,000

11 *Provided*, That any unencumbered balance in the center for emerging

12 technologies account in excess of \$100 as of June 30, 2024, is hereby

13 reappropriated for fiscal year 2025.

14 Any unencumbered balance in the following account or accounts as of

15 June 30, 2024, are hereby reappropriated for fiscal year 2025: NIMA

16 manufacturing prove out facility (385-00-1000-0250).

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, 2025, 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 Parking fees fund (385-00-5187-5060).....No limit

22 *Provided*, That expenditures may be made from the parking fees fund for

23 capital improvement projects for parking lot improvements.

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

25 *Provided*, That all moneys received for tuition received from students

26 participating in the gorilla advantage program or the midwestern student

27 exchange program shall be deposited in the state treasury to the credit of

28 the general fees fund: *Provided further*, That expenditures may be made

29 from the general fees fund to match federal grant moneys: *And provided*

30 *further*, That expenditures may be made from the general fees fund for

31 official hospitality.

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

33 *Provided*, That restricted fees shall be limited to receipts for the following

34 accounts: Computer services; capital improvements; instructional

35 technology fee; technology equipment; student activity fee accounts;

36 commencement fees; ROTC activities; continuing education receipts;

37 vocational auto parts and service fees; receipts from camps, conferences

38 and meetings held on campus; library service collections and fines; grants

39 from other state agencies; *Midwest Quarterly*; chamber music series;

40 contract – post office; gifts and grants; intensive English program;

41 business and technology institute; public sector radio station activities;

42 economic opportunity – state match; Kansas career work study; regents

43 supplemental grants; departmental receipts, and other specifically

1 designated receipts not available for general operations of the university:
 2 *Provided, however;* That the state board of regents, with the approval of the
 3 state finance council acting on this matter, which is hereby characterized
 4 as a matter of legislative delegation and subject to the guidelines
 5 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
 6 change this list of restricted fees: *Provided further;* That all restricted fees
 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 appropriate account of the restricted fees fund and shall be used solely for
 10 the specific purpose or purposes for which collected: *And provided further;*
 11 That expenditures may be made from this fund to purchase insurance for
 12 equipment purchased through research and training grants only if such
 13 grants include money for and authorize the purchase of such insurance:
 14 *And provided further;* That surplus restricted fees moneys generated by the
 15 music department may be transferred to the Pittsburg state university
 16 foundation, inc., for the express purpose of awarding music scholarships:
 17 *And provided further;* That expenditures may be made from this fund for
 18 official hospitality.

19 Service clearing fund (385-00-6005).....No limit
 20 *Provided,* That the service clearing fund shall be used for the following
 21 service activities: Duplicating and printing services; instructional media
 22 division; office stationery and supplies; motor carpool; postage services;
 23 photo services; telephone services; and such other internal service
 24 activities as are authorized by the state board of regents under K.S.A. 76-
 25 755, and amendments thereto.

26 Hospital and student health
 27 fees fund (385-00-5126-5010).....No limit
 28 *Provided,* That expenditures from the hospital and student health fees fund
 29 may be made for the purchase of medical malpractice liability coverage for
 30 individuals employed on the medical staff, including pharmacists and
 31 physical therapists, at the student health center: *Provided further;* That
 32 expenditures may be made from this fund for capital improvement projects
 33 for hospital and student health center improvements.

34 Suspense fund (385-00-9024-9510).....No limit
 35 Faculty of distinction
 36 matching fund (385-00-2474-2400).....No limit
 37 Perkins student loan fund (385-00-7509-7020).....No limit
 38 Sponsored research
 39 overhead fund (385-00-2903-2903).....No limit
 40 College work study
 41 federal fund (385-00-3498-3030).....No limit
 42 Nursing student loan fund (385-00-7508-7010).....No limit
 43 Housing system

1	suspense fund (385-00-5703-5170).....	No limit
2	Housing system	
3	operations fund (385-00-5165-5050).....	No limit
4	Housing system repairs, equipment and	
5	improvement fund (385-00-5646-5160).....	No limit
6	Kansas comprehensive	
7	grant fund (385-00-7227-7200).....	No limit
8	Kansas career work study	
9	program fund (385-00-2552-2060).....	No limit
10	Nine month payroll	
11	clearing fund (385-00-7713-7030).....	No limit
12	Payroll clearing fund (385-00-9023-9500).....	No limit
13	Temporary deposit fund (385-00-9025-9520).....	No limit
14	Federal receipts	
15	suspense fund (385-00-9104-9530).....	No limit
16	BPC clearing fund (385-00-9109-9570).....	No limit
17	Mandatory retirement annuity	
18	clearing fund (385-00-9139-9540).....	No limit
19	Voluntary tax shelter annuity	
20	clearing fund (385-00-9166-9550).....	No limit
21	Agency payroll deduction	
22	clearing fund (385-00-9195-9560).....	No limit
23	Pre-tax parking	
24	clearing fund (385-00-9223-9200).....	No limit
25	University payroll fund (385-00-9803).....	No limit
26	University federal fund (385-00-3146).....	No limit
27	<i>Provided</i> , That expenditures may be made by the above agency from the	
28	university federal fund to purchase insurance for equipment purchased	
29	through research and training grants only if such grants include money for	
30	and authorize the purchase of such insurance.	
31	Overman student center	
32	renovation fund (385-00-2820-2820).....	No limit
33	Student health center	
34	revenue fund (385-00-2828-2851).....	No limit
35	Horace Mann building	
36	renovation fund (385-00-2833).....	No limit
37	Revenue 2014A fund (385-00-5106-5105).....	No limit
38	Nurse faculty loan program federal fund (385-00-3596-3596).....	No limit
39	Coronavirus relief federal fund (385-00-3753).....	No limit
40	Governor's emergency education	
41	relief fund (385-00-3638).....	No limit
42	American rescue plan – state fiscal relief –	
43	federal fund (385-00-3756).....	No limit

1 (c) During the fiscal year ending June 30, 2025, the director of
 2 accounts and reports shall transfer amounts specified by the president of
 3 Pittsburg state university of not to exceed a total of \$145,000 for all such
 4 amounts, from the general fees fund (385-00-2070-2010) to the following
 5 specified funds and accounts of funds: Perkins student loan fund (385-00-
 6 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
 7 faculty loan program federal fund (385-00-3596-3596).
 8 Sec. 90.

9 UNIVERSITY OF KANSAS

10 (a) There is appropriated for the above agency from the state general
 11 fund for the fiscal year ending June 30, 2025, the following:

12 Operating expenditures (including
 13 official hospitality) (682-00-1000-0023).....\$158,105,358
 14 *Provided*, That any unencumbered balance in the operating expenditures
 15 (including official hospitality) account in excess of \$100 as of June 30,
 16 2024, is hereby reappropriated for fiscal year 2025.

17 Geological survey (682-00-1000-0170).....\$9,084,255
 18 *Provided*, That any unencumbered balance in the geological survey
 19 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 20 fiscal year 2025.

21 Umbilical cord
 22 matrix project (682-00-1000-0370).....\$151,245
 23 *Provided*, That any unencumbered balance in the umbilical cord matrix
 24 project account in excess of \$100 as of June 30, 2024, is hereby
 25 reappropriated for fiscal year 2025.

26 Student aid for financial need (682-00-1000-0350).....\$4,099,160
 27 *Provided*, That any unencumbered balance in the student aid for financial
 28 need account in excess of \$100 as of June 30, 2024, is hereby
 29 reappropriated for fiscal year 2025.

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

34 Parking facilities
 35 revenue fund (682-00-5175-5070).....No limit
 36 *Provided*, That expenditures may be made from the parking facilities
 37 revenue fund for capital improvement projects for parking improvements.

38 Faculty of distinction
 39 matching fund (682-00-2475-2500).....No limit
 40 General fees fund (682-00-2107-2000).....No limit

41 *Provided*, That expenditures may be made from the general fees fund to
 42 match federal grant moneys.
 43 Interest fund (682-00-7103-7000).....No limit

1 Sponsored research
 2 overhead fund (682-00-2905-2160).....No limit
 3 Law enforcement training
 4 center fund (682-00-2133-2020).....No limit
 5 *Provided*, That expenditures may be made from the law enforcement
 6 training center fund to cover the costs of tuition for students enrolled in the
 7 law enforcement training program in addition to the costs of salaries and
 8 wages and other operating expenditures for the program: *Provided further*,
 9 That expenditures may be made from the law enforcement training center
 10 fund for the acquisition of tracts of land.
 11 Law enforcement training center
 12 fees fund (682-00-2763-2700).....No limit
 13 *Provided*, That all moneys received for tuition from students enrolling in
 14 the basic law enforcement training program for undergraduate or graduate
 15 credit shall be deposited in the state treasury and credited to the law
 16 enforcement training center fees fund.
 17 Restricted fees fund (682-00-2545).....No limit
 18 *Provided*, That restricted fees shall be limited to receipts for the following
 19 accounts: Institute for policy and social research; technology equipment;
 20 capital improvements; concert course; speech, language and hearing clinic;
 21 perceptual motor clinic; application for admission fees; named
 22 professorships; summer institutes and workshops; dramatics; economic
 23 opportunity act; executive management; continuing education programs;
 24 geology field trips; gifts and grants; extension services; counseling center;
 25 investment income from bequests; reimbursable salaries; music and art
 26 camp; child development lab preschools; orientation center; educational
 27 placement; press publications; Rice estate educational project; sponsored
 28 research; student activities; sale of surplus books and art objects; building
 29 use charges; Kansas applied remote sensing program; executive master's
 30 degree in business administration; applied English center; cartographic
 31 services; economic education; study abroad programs; computer services;
 32 recreational activities; animal care activities; geological survey;
 33 midwestern student exchange; department commercial receipts for all
 34 sales, refunds, and all other collections or receipts not specifically
 35 enumerated above: *Provided, however*, That the state board of regents,
 36 with the approval of the state finance council acting on this matter, which
 37 is hereby characterized as a matter of legislative delegation and subject to
 38 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 39 may amend or change this list of restricted fees: *Provided further*, That all
 40 restricted fees 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 appropriate account of the restricted fees fund and shall be
 43 used solely for the specific purpose or purposes for which collected: *And*

1	<i>provided further</i> , That moneys received for student fees in any account of	
2	the restricted fees fund may be transferred to one or more other accounts	
3	of the restricted fees fund.	
4	Service clearing fund (682-00-6006).....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Residence hall food stores; university motor pool;	
7	military uniforms; telecommunications service; and such other internal	
8	service activities as are authorized by the state board of regents under	
9	K.S.A. 76-755, and amendments thereto.	
10	Health service fund (682-00-5136-5030).....	No limit
11	Kansas career work study	
12	program fund (682-00-2534-2050).....	No limit
13	Student union fund (682-00-5137-5040).....	No limit
14	Federal Perkins loan fund (682-00-7512-7040).....	No limit
15	Health professions student	
16	loan fund (682-00-7513-7050).....	No limit
17	Housing system	
18	suspense fund (682-00-5704-5150).....	No limit
19	Housing system	
20	operations fund (682-00-5142-5050).....	No limit
21	Housing system repairs, equipment and	
22	improvement fund (682-00-5621-5110).....	No limit
23	Educational opportunity act –	
24	federal fund (682-00-3842-3020).....	No limit
25	Loans for disadvantaged	
26	students fund (682-00-7510-7100).....	No limit
27	Prepaid tuition fees	
28	clearing fund (682-00-7765).....	No limit
29	Kansas comprehensive	
30	grant fund (682-00-7226-7110).....	No limit
31	Fire service training fund (682-00-2123-2170).....	No limit
32	University federal fund (682-00-3147).....	No limit
33	Johnson county education research	
34	triangle fund (682-00-2393-2390).....	No limit
35	Temporary deposit fund (682-00-9061-9020).....	No limit
36	Suspense fund (682-00-9060-9010).....	No limit
37	BPC clearing fund (682-00-9119-9050).....	No limit
38	Mandatory retirement annuity	
39	clearing fund (682-00-9142-9030).....	No limit
40	Voluntary tax shelter annuity	
41	clearing fund (682-00-9167-9040).....	No limit
42	Agency payroll deduction	
43	clearing fund (682-00-9193-9060).....	No limit

1	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
2	University payroll fund (682-00-9806).....	No limit
3	GTA/GRA emp health insurance	
4	clearing fund (682-00-9063-9070).....	No limit
5	Standard water data	
6	repository fund (682-00-2463-2463).....	No limit
7	Multicultural rescr center	
8	construction fund (682-00-2890-2890).....	No limit
9	Kan-grow engineering	
10	fund – KU (682-00-2153-2153).....	No limit
11	Child care facility revenue	
12	bond fund (682-00-2372).....	No limit
13	Student recreation fitness center	
14	KDFA fund (682-00-2864-2860).....	No limit
15	Student union renovation	
16	revenue fund (682-00-5171-5060).....	No limit
17	Parking facility KDFA 1993G	
18	revenue fund (682-00-5175-5070).....	No limit
19	Student health facility	
20	maintenance, repair and equipment	
21	fee fund (682-00-5640-5120).....	No limit
22	Coronavirus relief federal fund (682-00-3753).....	No limit
23	Governor's emergency education	
24	relief fund (682-00-3638).....	No limit
25	American rescue plan state	
26	relief fund (682-00-3756-3536).....	No limit
27	University of Kansas and	
28	Wichita state university health	
29	collaboration fund (682-00-2878-2878).....	No limit
30	University of Kansas ARPA health	
31	collaboration fund (682-00-3756).....	No limit
32	(c) On July 1, 2024, or as soon thereafter as moneys are available, the	
33	director of accounts and reports shall transfer amounts specified by the	
34	chancellor of the university of Kansas of not to exceed a total of \$325,000	
35	for all such amounts, from the general fees fund (682-00-2107-2000) to	
36	the following specified funds and accounts of funds: Federal Perkins loan	
37	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
38	00-3842-3020); university federal fund (682-00-3147-3140); health	
39	professions student loan fund (682-00-7513-7050); loans for	
40	disadvantaged students fund (682-00-7510-7100).	
41	(d) There is appropriated for the above agency from the state water	
42	plan fund for the fiscal year ending June 30, 2025, for the water plan	
43	project or projects specified, the following:	

1 Geological survey (682-00-1800-1810).....\$26,841
 2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 3 2024, in the geological survey account is hereby reappropriated for fiscal
 4 year 2025.

5 (e) On July 1, 2024, or as soon thereafter as moneys are available, the
 6 director of accounts and reports shall transfer \$15,000,000 from the
 7 American rescue plan state relief fund (422-00-3756-3502) of the
 8 legislative coordinating council, formerly designated as the legislature
 9 employment security fund of the legislative coordinating council, to the
 10 university of Kansas ARPA health collaboration fund (682-00-3756).

11 Sec. 91.

12 UNIVERSITY OF KANSAS MEDICAL CENTER

13 (a) On the effective date of this act, the \$30,000 appropriated for the
 14 above agency for the fiscal year ending June 30, 2024, by section 112(a) of
 15 chapter 82 of the 2023 Session Laws of Kansas from the state general fund
 16 in the rural health bridging psychiatry account (683-00-1000-1015) is
 17 hereby lapsed.

18 Sec. 92.

19 UNIVERSITY OF KANSAS MEDICAL CENTER

20 (a) There is appropriated for the above agency from the state general
 21 fund for the fiscal year ending June 30, 2025, the following:

22 Operating expenditures (including
 23 official hospitality) (683-00-1000-0503).....\$117,273,707

24 *Provided*, That any unencumbered balance in the operating expenditures
 25 (including official hospitality) account in excess of \$100 as of June 30,
 26 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That
 27 expenditures from this account may be used to reimburse medical
 28 residents in residency programs located in Kansas City at the university of
 29 Kansas medical center for the purchase of health insurance for residents'
 30 dependents.

31 Medical scholarships
 32 and loans (683-00-1000-0600).....\$4,488,171

33 *Provided*, That any unencumbered balance in the medical scholarships and
 34 loans account in excess of \$100 as of June 30, 2024, is hereby
 35 reappropriated for fiscal year 2025.

36 Midwest stem cell
 37 therapy center (683-00-1000-0800).....\$775,607

38 *Provided*, That any unencumbered balance in the midwest stem cell
 39 therapy center account in excess of \$100 as of June 30, 2024, is hereby
 40 reappropriated for fiscal year 2025.

41 Rural health bridging (683-00-1000-1010).....\$140,000

42 *Provided*, That any unencumbered balance in the rural health bridging
 43 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

1 fiscal year 2025.

2 Medical scholarships and

3 loans psychiatry (683-00-1000-0610).....\$970,000

4 *Provided*, That any unencumbered balance in the medical scholarships and

5 loans psychiatry account in excess of \$100 as of June 30, 2024, is hereby

6 reappropriated for fiscal year 2025.

7 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000

8 *Provided*, That any unencumbered balance in the rural health bridging

9 psychiatry account in excess of \$100 as of June 30, 2024, is hereby

10 reappropriated for fiscal year 2025.

11 Student aid for financial need (683-00-1000-0350).....\$1,120,150

12 *Provided*, That any unencumbered balance in the student aid for financial

13 need account in excess of \$100 as of June 30, 2024, is hereby

14 reappropriated for fiscal year 2025.

15 OBGYN medical student loan (683-00-1000-0620).....\$943,000

16 *Provided*, That any unencumbered balance in the OBGYN medical student

17 loan account in excess of \$100 as of June 30, 2024, is hereby

18 reappropriated for fiscal year 2025.

19 OBGYN medical residency bridging loan (683-00-1000-0630).....\$30,000

20 *Provided*, That any unencumbered balance in the OBGYN medical

21 residency bridge loan account in excess of \$100 as of June 30, 2024, is

22 hereby reappropriated for fiscal year 2025.

23 University of Kansas medical center cancer

24 research facility (561-00-1000).....\$75,000,000

25 *Provided*, That all expenditures from such account shall require a match of

26 nonstate or private moneys on a \$1-for-\$1 basis: *Provided, however*; That

27 no federal grants may be used for such match.

28 KUMC Wichita residency program.....\$750,000

29 *Provided*, That expenditures shall be made by the above agency from such

30 account to the department of family and community medicine of the

31 university of Kansas school of medicine Wichita, for use in the Smoky Hill

32 family medicine residency program, Wesley family medicine residency

33 program and Ascension Via Christi family medicine residency program.

34 Any unencumbered balance in the following account or accounts as of

35 June 30, 2024, are hereby reappropriated for fiscal year 2025: Health

36 science center KUMed and WSU (683-00-1000-0810).

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, 2025, 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 General fees fund (683-00-2108-2500).....No limit

42 *Provided*, That expenditures may be made from the general fees fund to

43 match federal grant moneys.

1	Midwest stem cell therapy	
2	center fund (683-00-2072-2072).....	No limit
3	Faculty of distinction	
4	matching fund (683-00-2476-2400).....	No limit
5	Restricted fees fund (683-00-2551).....	No limit
6	<i>Provided</i> , That restricted fees shall be limited to the following accounts:	
7	Technology equipment; capital improvements; computer services;	
8	expenses reimbursed by the Kansas university endowment association;	
9	postgraduate fees; pathology fees; student health insurance premiums; gift	
10	receipts; designated research collaboration; facilities use; photography;	
11	continuing education; student activity fees; student application fees;	
12	department duplicating; student health services; student identification	
13	badges; student transcript fees; loan administration fees; fitness center	
14	fees; occupational health fees; employee health; telekid care fees; area	
15	outreach fees; police fees; endowment payroll reimbursement; rental	
16	property; e-learning fees; surplus property sales; outreach air travel;	
17	student loan legal fees; hospital authority salary reimbursements; graduate	
18	medical education contracts; Kansas university physicians inc., salaries	
19	reimbursements; housestaff activity fees; anatomy cadavers; biotechnology	
20	services; energy center funded depreciation; biostatistics; electron	
21	microscope services; Wichita faculty contracts; physical therapy services;	
22	legal fee reimbursements; sponsored research; departmental commercial	
23	receipts for all sales, refunds and all other collections of receipts not	
24	specifically enumerated above; Kansas department for children and	
25	families cost-sharing: <i>Provided, however</i> , That the state board of regents,	
26	with the approval of the state finance council acting on this matter, which	
27	is hereby characterized as a matter of legislative delegation and subject to	
28	the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,	
29	may amend or change this list of restricted fees: <i>Provided further</i> , That all	
30	restricted fees shall be deposited in the state treasury in accordance with	
31	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
32	credited to the appropriate account of the restricted fees fund and shall be	
33	used solely for the specific purpose or purposes for which collected: <i>And</i>	
34	<i>provided further</i> , That expenditures may be made from this fund to	
35	purchase health insurance coverage for all students enrolled in the school	
36	of allied health, school of nursing and school of medicine.	
37	Scientific research and development – special	
38	revenue fund (683-00-2926).....	No limit
39	Kansas breast cancer	
40	research fund (683-00-2671-2660).....	No limit
41	Sponsored research	
42	overhead fund (683-00-2907-2800).....	No limit
43	Parking facility revenue fund –	

1	KC campus (683-00-5176-5550).....	No limit
2	<i>Provided</i> , That expenditures may be made from the parking facility	
3	revenue fund – KC campus for capital improvement projects for parking	
4	improvements.	
5	Parking fee fund –	
6	Wichita campus (683-00-5180-5590).....	No limit
7	<i>Provided</i> , That expenditures may be made from the parking fee fund –	
8	Wichita campus for capital improvement projects for parking	
9	improvements.	
10	Services to hospital	
11	authority fund (683-00-2915-2900).....	No limit
12	Direct medical education	
13	reimbursement fund (683-00-2918-3000).....	No limit
14	Service clearing fund (683-00-6007).....	No limit
15	<i>Provided</i> , That the service clearing fund shall be used for the following	
16	service activities: Printing services; purchasing storeroom; university	
17	motor pool; physical plant storeroom; photo services; telecommunications	
18	services; facilities operations discretionary repairs; animal care;	
19	instructional services; and such other internal service activities as are	
20	authorized by the state board of regents under K.S.A. 76-755, and	
21	amendments thereto.	
22	Educational nurse faculty loan	
23	program fund (683-00-7505-7540).....	No limit
24	Federal college work	
25	study fund (683-00-3256-3520).....	No limit
26	AMA education and	
27	research grant fund (683-00-7207-7500).....	No limit
28	Federal health professions/	
29	primary care student	
30	loan fund (683-00-7516-7560).....	No limit
31	Federal nursing student	
32	loan fund (683-00-7517-7570).....	No limit
33	Suspense fund (683-00-9057-9500).....	No limit
34	Federal student educational opportunity	
35	grant fund (683-00-3255-3510).....	No limit
36	Federal Pell grant fund (683-00-3252-3500).....	No limit
37	Federal Perkins student	
38	loan fund (683-00-7515-7550).....	No limit
39	Medical loan repayment fund (683-00-7214-7520).....	No limit
40	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
41	attorney fees and litigation costs associated with the administration of the	
42	medical scholarship and loan program shall be in addition to any	
43	expenditure limitation imposed on the operating expenditures account of	

1	the medical loan repayment fund.	
2	Medical student loan programs provider	
3	assessment fund (683-00-2625-2650).....	No limit
4	Graduate medical education administration	
5	reserve fund (683-00-5652-5640).....	No limit
6	University of Kansas medical center	
7	private practice foundation	
8	reserve fund (683-00-5659-5660).....	No limit
9	Robert Wood Johnson	
10	award fund (683-00-7328-7530).....	No limit
11	Federal scholarship for disadvantaged	
12	students fund (683-00-3094-3100).....	No limit
13	Temporary deposit fund (683-00-9058-9510).....	No limit
14	Mandatory retirement annuity	
15	clearing fund (683-00-9143-9520).....	No limit
16	Voluntary tax shelter annuity	
17	clearing fund (683-00-9168-9530).....	No limit
18	Agency payroll deduction	
19	clearing fund (683-00-9194-9600).....	No limit
20	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
21	University payroll fund (683-00-9807).....	No limit
22	University federal fund (683-00-3148).....	No limit
23	Leveraging educational assistance partnership	
24	federal fund (683-00-3223-3200).....	No limit
25	Johnson county education research	
26	triangle fund (683-00-2394-2390).....	No limit
27	Psychiatry medical loan	
28	repayment fund (683-00-7233-7233).....	No limit
29	Rural health bridging	
30	psychiatry fund (683-00-2218-2218).....	No limit
31	Cancer center research (683-00-2551-2700).....	No limit
32	Graduate medical education	
33	reimbursement fund (683-00-2918-3050).....	No limit
34	Coronavirus relief federal fund (683-00-3753).....	No limit
35	Governor's emergency education	
36	relief fund (683-00-3638).....	No limit
37	Cancer research and public information	
38	trust fund (683-00-2925-2925).....	No limit
39	American rescue plan – state fiscal relief –	
40	federal fund (683-00-3756).....	No limit
41	(c) On July 1, 2024, or as soon thereafter as moneys are available, the	
42	director of accounts and reports shall transfer amounts specified by the	
43	chancellor of the university of Kansas of not to exceed a total of \$125,000	

1 for all such amounts, from the general fees fund (683-00-2108-2500) to
2 the following funds: Federal nursing student loan fund (683-00-7517-
3 7570); federal student education opportunity grant fund (683-00-3255-
4 3510); federal college work study fund (683-00-3256-3520); educational
5 nurse faculty loan program fund (683-00-7505-7540); federal health
6 professions/primary care student loan fund (683-00-7516-7560).

7 (d) During the fiscal year ending June 30, 2025, and within the limits
8 of appropriations therefor, the university of Kansas medical center may
9 enter into contracts to purchase additional malpractice insurance for
10 medical students enrolled at the university of Kansas medical center while
11 in clinical training at the university of Kansas medical center or at other
12 healthcare institutions.

13 (e) During the fiscal year ending June 30, 2025, in addition to the
14 other purposes for which expenditures may be made by the above agency
15 from moneys appropriated from the state general fund or any special
16 revenue fund or funds of the above agency for fiscal year 2025 as
17 authorized by this or any other appropriation act of the 2024 regular
18 session of the legislature, expenditures shall be made by the above agency
19 from such moneys to review funding for the university of Kansas cancer
20 center building, including, but not limited to, the need for additional state
21 moneys to leverage private funding required for construction of such
22 cancer center to advance and to submit a report on such agency's findings
23 from such review to the legislature during the 2025 regular session of the
24 legislature.

25 Sec. 93.

26 WICHITA STATE UNIVERSITY

27 (a) There is appropriated for the above agency from the state general
28 fund for the fiscal year ending June 30, 2025, the following:

29 Operating expenditures (including
30 official hospitality) (715-00-1000-0003).....\$77,719,568

31 *Provided*, That any unencumbered balance in the operating expenditures
32 (including official hospitality) account in excess of \$100 as of June 30,
33 2024, is hereby reappropriated for fiscal year 2025.

34 Aviation research (715-00-1000-0015).....\$15,000,000

35 *Provided*, That any unencumbered balance in the aviation research account
36 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
37 year 2025: *Provided further*, That all moneys in the aviation research
38 account expended for fiscal year 2025 shall be matched by Wichita state
39 university on a \$1-for-\$1 basis from other moneys of Wichita state
40 university: *And provided further*, That Wichita state university shall submit
41 a plan to the house committee on appropriations, the senate committee on
42 ways and means and the governor as to how aviation research-related
43 activities create additional jobs in the state and other economic value,

1 particularly for and with the private sector, for fiscal year 2025.

2 Technology transfer facility (715-00-1000-0005).....\$2,000,000

3 *Provided*, That any unencumbered balance in the technology transfer

4 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

5 fiscal year 2025.

6 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

7 *Provided*, That any unencumbered balance in the aviation infrastructure

8 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

9 fiscal year 2025: *Provided further*, That during the fiscal year ending June

10 30, 2025, notwithstanding the provisions of any other statute, in addition

11 to the other purposes for which expenditures may be made from the

12 aviation infrastructure account for fiscal year 2025 by Wichita state

13 university by this or other appropriation act of the 2024 regular session of

14 the legislature, the moneys appropriated in the aviation infrastructure

15 account for fiscal year 2025 may only be expended for training and

16 equipment expenditures of the national center for aviation training.

17 Student aid for financial need (715-00-1000-0350).....\$4,246,340

18 *Provided*, That any unencumbered balance in the student aid for financial

19 need account in excess of \$100 as of June 30, 2024, is hereby

20 reappropriated for fiscal year 2025.

21 Business partnership.....\$5,000,000

22 Any unencumbered balance in the following account or accounts as of

23 June 30, 2024, are hereby reappropriated for fiscal year 2025: Health

24 science center WSU (715-00-1000-0800).

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

26 special revenue fund or funds for the fiscal year ending June 30, 2025, all

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

28 funds, except that expenditures shall not exceed the following:

29 General fees fund (715-00-2112).....No limit

30 *Provided*, That expenditures may be made from the general fees fund to

31 match federal grant moneys: *Provided further*, That expenditures may be

32 made from the general fees fund for official hospitality.

33 Restricted fees fund (715-00-2558).....No limit

34 *Provided*, That restricted fees shall be limited to receipts for the following

35 accounts: Summer school workshops; technology equipment; concert

36 course; dramatics; continuing education; flight training; gifts and grants

37 (for teaching, research, and capital improvements); capital improvements;

38 testing service; state department of education (vocational); investment

39 income from bequests; sale of surplus books and art objects; public

40 service; veterans counseling and educational benefits; sponsored research;

41 campus privilege fee; student activities; national defense education

42 programs; engineering equipment fee; 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 expenditures from this fund may be made for the purchase of medical
 15 malpractice liability coverage for individuals employed on the medical
 16 staff at the student health center: *And provided further*, That expenditures
 17 may be made from this fund for official hospitality.

- 18 Service clearing fund (715-00-6008).....No limit
- 19 *Provided*, That the service clearing fund shall be used for the following
- 20 service activities: Central service duplicating and reproducing bureau;
- 21 automobiles; furniture stores; postal clearing; telecommunications;
- 22 computer services; and such other internal service activities as are
- 23 authorized by the state board of regents under K.S.A. 76-755, and
- 24 amendments thereto.
- 25 Faculty of distinction
- 26 matching fund (715-00-2477-2400).....No limit
- 27 Kansas career work study
- 28 program fund (715-00-2536-2020).....No limit
- 29 Scholarship funds fund (715-00-7211-7000).....No limit
- 30 Sponsored research
- 31 overhead fund (715-00-2908-2080).....No limit
- 32 Economic opportunity act –
- 33 federal fund (715-00-3265-3100).....No limit
- 34 Educational opportunity grant –
- 35 federal fund (715-00-3266-3110).....No limit
- 36 Nine month payroll clearing
- 37 account fund (715-00-7717-7030).....No limit
- 38 Pell grants federal fund (715-00-3366-3120).....No limit
- 39 Housing system
- 40 suspense fund (715-00-5705-5160).....No limit
- 41 WSU housing system depreciation and
- 42 replacement fund (715-00-5800-5260).....No limit
- 43 National direct student

1	loan fund (715-00-7519-7010).....	No limit
2	WSU housing systems	
3	revenue fund (715-00-5100-5250).....	No limit
4	WSU housing system	
5	surplus fund (715-00-5620-5270).....	No limit
6	University federal fund (715-00-3149-3140).....	No limit
7	<i>Provided</i> , That expenditures may be made by the above agency from the	
8	university federal fund to purchase insurance for equipment purchased	
9	through research and training grants only if such grants include money for	
10	and authorize the purchase of such insurance.	
11	Center of innovation for biomaterials in	
12	orthopaedic research – Wichita state	
13	university fund (715-00-2750-2700).....	No limit
14	Kan-grow engineering	
15	fund – WSU (715-00-2155-2155).....	No limit
16	Aviation research fund (715-00-2052-2052).....	No limit
17	Temporary deposit fund (715-00-9059-9500).....	No limit
18	Suspense fund (715-00-9077).....	No limit
19	Mandatory retirement annuity	
20	clearing fund (715-00-9144-9520).....	No limit
21	Voluntary tax shelter annuity	
22	clearing fund (715-00-9169-9530).....	No limit
23	Agency payroll deduction	
24	clearing fund (715-00-9198-9400).....	No limit
25	Pre-tax parking	
26	clearing fund (715-00-9226-9200).....	No limit
27	Parking system project K DFA bond	
28	revenue fund (715-00-5148-5000).....	No limit
29	Parking system project	
30	maintenance K DFA revenue	
31	bond fund (715-00-5159-5040).....	No limit
32	Coronavirus relief federal fund (715-00-3753).....	No limit
33	Governor's emergency education	
34	relief fund (715-00-3638).....	No limit
35	American rescue plan state	
36	relief fund (715-00-3756-3536).....	No limit
37	Wichita state university and	
38	university of Kansas health	
39	collaboration fund (715-00-2878-2878).....	No limit
40	Wichita state university ARPA health	
41	collaboration fund (715-00-3756).....	No limit
42	(c) On July 1, 2024, or as soon thereafter as moneys are available, the	
43	director of accounts and reports shall transfer \$15,000,000 from the	

1 American rescue plan state relief fund (422-00-3756-3502) of the
2 legislative coordinating council, formerly designated as the legislature
3 employment security fund of the legislative coordinating council, to the
4 Wichita state university ARPA health collaboration fund (715-00-3756).

5 Sec. 94.

6 STATE BOARD OF REGENTS

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

9 Adult basic education (561-00-1000-0900).....\$110,000

10 (b) On the effective date of this act, of the \$3,094,046 appropriated
11 for the above agency for the fiscal year ending June 30, 2024, by section
12 115 of chapter 82 of the 2023 Session Laws of Kansas from the state
13 general fund in teachers scholarship program account (561-00-1000-0800),
14 the sum of \$223,600 is hereby lapsed.

15 (c) On the effective date of this act, of the \$10,000,000 appropriated
16 for the above agency for the fiscal year ending June 30, 2024, by section
17 115 of chapter 82 of the 2023 Session Laws of Kansas from the state
18 general fund in the Kansas promise scholarship account (561-00-1000-
19 0960), the sum of \$9,371,948 is hereby lapsed.

20 (d) On the effective date of this act, of the \$5,400,000 appropriated
21 for the above agency for the fiscal year ending June 30, 2024, by section
22 115 of chapter 82 of the 2023 Session Laws of Kansas from the state
23 general fund in the national guard educational assistance account (561-00-
24 1000-1300), the sum of \$892,872 is hereby lapsed.

25 (e) On the effective date of this act, of the moneys appropriated and
26 reappropriated for the above agency for the fiscal year ending June 30,
27 2024, by section 115 of chapter 82 of the 2023 Session Laws of Kansas
28 from the state general fund in the military service scholarships account
29 (561-00-1000-1310), the sum of \$1,206,338 is hereby lapsed.

30 (f) On the effective date of this act, of the \$114,975 appropriated for
31 the above agency for the fiscal year ending June 30, 2024, by section 115
32 of chapter 82 of the 2023 Session Laws of Kansas from the state general
33 fund in the career technical workforce grant account (561-00-1000-2200),
34 the sum of \$34,817 is hereby lapsed.

35 (g) On the effective date of this act, of the \$296,498 appropriated for
36 the above agency for the fiscal year ending June 30, 2024, by section 115
37 of chapter 82 of the 2023 Session Laws of Kansas from the state general
38 fund in the ethnic minority scholarship program account (561-00-1000-
39 2410), the sum of \$48,708 is hereby lapsed.

40 (h) On the effective date of this act, of the \$417,255 appropriated for
41 the above agency for the fiscal year ending June 30, 2024, by section 115
42 of chapter 82 of the 2023 Session Laws of Kansas from the state general
43 fund in the nursing student scholarship program account (561-00-1000-

1 4100), the sum of \$296,635 is hereby lapsed.

2 (i) On the effective date of this act, of the moneys appropriated and
3 reappropriated for the above agency for the fiscal year ending June 30,
4 2024, by section 115 of chapter 82 of the 2023 Session Laws of Kansas
5 from the state general fund in the nurse educator grant account (561-00-
6 1000-4120), the sum of \$382,143 is hereby lapsed.

7 (j) On the effective date of this act, of the \$3,035,919 appropriated for
8 the above agency for the fiscal year ending June 30, 2024, by section 115
9 of chapter 82 of the 2023 Session Laws of Kansas from the state general
10 fund in the state scholarship program account (561-00-1000-4300), the
11 sum of \$798,649 is hereby lapsed.

12 (k) On the effective date of this act, of the \$175,335 appropriated for
13 the above agency for the fiscal year ending June 30, 2024, by section 115
14 of chapter 82 of the 2023 Session Laws of Kansas from the state general
15 fund in the ROTC service scholarships account (561-00-1000-4600), the
16 sum of \$7,037 is hereby lapsed.

17 (l) On the effective date of this act, of the \$1,000,000 appropriated for
18 the above agency for the fiscal year ending June 30, 2024, by section 115
19 of chapter 82 of the 2023 Session Laws of Kansas from the state general
20 fund in the computer science preservice educator grant account (561-00-
21 1000-4700), the sum of \$864,739 is hereby lapsed.

22 Sec. 95.

23 STATE BOARD OF REGENTS

24 (a) There is appropriated for the above agency from the state general
25 fund for the fiscal year ending June 30, 2025, the following:

26 Operating expenditures (including
27 official hospitality) (561-00-1000-0103).....\$5,129,252

28 *Provided*, That any unencumbered balance in the operating expenditures
29 (including official hospitality) account in excess of \$100 as of June 30,
30 2024, is hereby reappropriated for fiscal year 2025: *Provided further*; That,
31 during fiscal year 2025, notwithstanding the provisions of any other
32 statute, in addition to the other purposes for which expenditures may be
33 made from the operating expenditures (including official hospitality)
34 account for fiscal year 2025 by the state board of regents as authorized by
35 this or other appropriation act of the 2024 regular session of the
36 legislature, the state board of regents is hereby authorized to make
37 expenditures from the operating expenditures (including official
38 hospitality) account for fiscal year 2025 for attendance at an in-state
39 meeting by members of the state board of regents for participation in
40 matters of educational interest to the state of Kansas, upon approval of
41 such attendance and participation by the state board of regents: *And*
42 *provided further*; That each member of the state board of regents attending
43 an in-state meeting so authorized shall be paid compensation, subsistence

1 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 2 and amendments thereto, for members of the legislature: *And provided*
 3 *further*; That, during fiscal year 2025, notwithstanding the provisions of
 4 any other statute and in addition to the other purposes for which
 5 expenditures may be made from the operating expenditures (including
 6 official hospitality) account for fiscal year 2025 by the state board of
 7 regents as authorized by this or other appropriation act of the 2024 regular
 8 session of the legislature, the state board of regents is hereby authorized to
 9 make expenditures from the operating expenditures (including official
 10 hospitality) account for fiscal year 2025 for attendance at an out-of-state
 11 meeting by members of the state board of regents whenever under any
 12 provision of law such members of the state board of regents are authorized
 13 to attend the out-of-state meeting or whenever the state board of regents
 14 authorizes such members to attend the out-of-state meeting for
 15 participation in matters of educational interest to the state of Kansas: *And*
 16 *provided further*; That each member of the state board of regents attending
 17 an out-of-state meeting so authorized shall be paid compensation,
 18 subsistence allowances, mileage and other expenses as provided in K.S.A.
 19 75-3212, and amendments thereto, for members of the legislature: *And*
 20 *provided further*; That, during fiscal year 2025, notwithstanding the
 21 provisions of any other statute and in addition to the other purposes for
 22 which expenditures may be made from the operating expenditures
 23 (including official hospitality) account for fiscal year 2025 by the state
 24 board of regents as authorized by this or other appropriation act of the
 25 2024 regular session of the legislature, the state board of regents is hereby
 26 authorized to make expenditures from the operating expenditures
 27 (including official hospitality) account for fiscal year 2025 for attendance
 28 at an out-of-state meeting by members of the state board of regents
 29 whenever under any provision of law such members of the state board of
 30 regents are authorized to attend the out-of-state meeting or whenever the
 31 state board of regents authorizes such members to attend the out-of-state
 32 meeting for participation in matters of educational interest to the state of
 33 Kansas: *And provided further*; That each member of the state board of
 34 regents attending an out-of-state meeting so authorized shall be paid
 35 compensation, subsistence allowances, mileage and other expenses as
 36 provided in K.S.A. 75-3212, and amendments thereto, for members of the
 37 legislature.

38 Midwest higher education
 39 commission (561-00-1000-0250).....\$115,000

40 *Provided*, That any unencumbered balance in the midwest higher
 41 education commission account in excess of \$100 as of June 30, 2024, is
 42 hereby reappropriated for fiscal year 2025.

43 Municipal university

1	operating grant (561-00-1000-1010).....	\$14,270,000
2	Adult basic education (561-00-1000-0900).....	\$1,567,031
3	<i>Provided</i> , That any unencumbered balance in the adult basic education	
4	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
5	fiscal year 2025.	
6	Postsecondary tiered technical education	
7	state aid (561-00-1000-0760).....	\$69,064,478
8	<i>Provided</i> , That any unencumbered balance in the postsecondary tiered	
9	technical education state aid account in excess of \$100 as of June 30,	
10	2024, is hereby reappropriated for fiscal year 2025: <i>Provided further</i> , That	
11	pursuant to the provisions of K.S.A. 71-1801 through 71-1810, and	
12	amendments thereto, expenditures shall be made by the above agency from	
13	such account to fully implement the funding formula for the community	
14	colleges and technical colleges concerning the postsecondary tiered	
15	technical education state aid.	
16	Non-tiered course credit	
17	hour grant (561-00-1000-0550).....	\$98,407,915
18	<i>Provided</i> , That any unencumbered balance in the non-tiered course credit	
19	hour grant account in excess of \$100 as of June 30, 2024, is hereby	
20	reappropriated for fiscal year 2025: <i>Provided further</i> , That pursuant to the	
21	provisions of K.S.A. 71-1801 through 71-1810, and amendments thereto,	
22	expenditures shall be made by the above agency from such account to	
23	fully implement the funding formula for the community colleges and	
24	technical colleges concerning the non-tiered course credit hour grants.	
25	Technology equipment at community colleges and	
26	Washburn university (561-00-1000-0500).....	\$398,475
27	<i>Provided</i> , That the state board of regents is hereby authorized to make	
28	expenditures from the technology equipment at community colleges and	
29	Washburn university account for grants to community colleges and	
30	Washburn university pursuant to grant applications for the purchase of	
31	technology equipment, in accordance with guidelines established by the	
32	state board of regents.	
33	Career technical education capital	
34	outlay aid (561-00-1000-0310).....	\$4,871,585
35	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
36	2024, in the career technical education capital outlay aid account is hereby	
37	reappropriated for fiscal year 2025: <i>Provided further</i> , That all expenditures	
38	from such account shall require a local match of nonstate moneys or	
39	donated equipment on a \$1-for-\$1 basis from either a nonstate or private	
40	donation.	
41	Tuition waivers (561-00-1000-1650).....	\$700,000
42	Nursing faculty and supplies	
43	grant program (561-00-1000-4130).....	\$3,787,193

1 *Provided*, That any unencumbered balance in the nursing faculty and
 2 supplies grant program account in excess of \$100 as of June 30, 2024, is
 3 hereby reappropriated for fiscal year 2025: *Provided further*, That the state
 4 board of regents is hereby authorized to make grants to Kansas
 5 postsecondary educational institutions with accredited nursing programs
 6 from the nursing faculty and supplies grant program account for expansion
 7 of nursing faculty, laboratory supplies and tools for student success: *And*
 8 *provided further*, That such grants shall be either need-based or
 9 competitive and shall be matched on the basis of \$1 from the nursing
 10 faculty and supplies grant program account for \$1 from the postsecondary
 11 educational institution receiving the grant.

12 Tuition for technical education (561-00-1000-0120).....\$43,150,000

13 *Provided*, That, any unencumbered balance in the tuition for technical
 14 education account in excess of \$100 as of June 30, 2024, is hereby
 15 reappropriated for fiscal year 2025: *Provided further*, That,
 16 notwithstanding the provisions of any other statute, in addition to the other
 17 purposes for which expenditures may be made by the above agency from
 18 the tuition for technical education account of the state general fund for
 19 fiscal year 2025, expenditures shall be made by the above agency from the
 20 tuition for technical education account of the state general fund for fiscal
 21 year 2025 for the payment of technical education tuition for adult students
 22 who are enrolled in technical education classes while obtaining a high
 23 school equivalency (HSE) credential using the accelerating opportunity
 24 program and for the postsecondary education institution to provide a
 25 transcript to each student who completes such technical education course:
 26 *And provided further*, That, such expenditures shall be in an amount of not
 27 less than \$500,000: *And provided further*, That during the fiscal year
 28 ending June 30, 2025, not later than 60 days following the class start date,
 29 expenditures shall be made by the above agency from such account for
 30 tuition reimbursement.

31 Community colleges' and technical colleges'
 32 cybersecurity and IT infrastructure (561-00-1000-0860).....\$6,500,000

33 *Provided*, That any unencumbered balance in the community colleges' and
 34 technical colleges' cybersecurity and IT infrastructure account in excess of
 35 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:
 36 *Provided further*, That all expenditures from the community colleges' and
 37 technical colleges' cybersecurity and IT infrastructure account shall be
 38 made to provide to each community college, technical college and
 39 Washburn institute of technology \$250,000.

40 Universities' IT infrastructure and cybersecurity (561-00-1000-0330)
 41\$7,500,000

42 Washburn ensuring pathways to student success (561-00-1000-0455)
 43\$1,037,700

1 *Provided*, That any unencumbered balance in the Washburn ensuring
 2 pathways to student success account in excess of \$100 as of June 30, 2024,
 3 is hereby reappropriated for fiscal year 2025.
 4 Washburn university student aid for financial need (561-00-1000-0350)
 5\$1,784,260
 6 *Provided*, That any unencumbered balance in the Washburn university
 7 student aid for financial need account in excess of \$100 as of June 30,
 8 2024, is hereby reappropriated for fiscal year 2025.
 9 NISS academic playbook (561-00-1000-0140).....\$8,500,000
 10 *Provided*, That any unencumbered balance in the NISS academic playbook
 11 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 12 fiscal year 2025.
 13 Technical college
 14 operating grants (561-00-1000-0150)\$10,500,000
 15 *Provided*, That any unencumbered balance in the technical college
 16 operating grants account in excess of \$100 as of June 30, 2024, is hereby
 17 reappropriated for fiscal year 2025: *Provided further*, That all such moneys
 18 in such account shall be distributed equally among the technical colleges.
 19 Community college capital outlay aid.....\$5,000,000
 20 *Provided*, That all expenditures from the community college capital outlay
 21 aid account shall be distributed to any community college not eligible for
 22 career technical education capital outlay aid in K.S.A. 74-32,413(c), and
 23 amendments thereto, based upon the number of technical education full-
 24 time equivalent students at each community college in academic year
 25 2023.
 26 Advanced manufacturing center Washburn
 27 institute of technology.....\$3,000,000
 28 Osteopathic service scholarship.....\$2,200,000
 29 Two-year college apprenticeship act.....\$14,300,000
 30 Comprehensive grant program (561-00-1000-4500).....\$9,741,662
 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, 2025, 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 Osteopathic medical service scholarship
 36 repayment fund (561-00-7216-6300).....No limit
 37 KAN-ED services fee fund (561-00-2814-2814).....No limit
 38 Earned indirect costs
 39 fund – federal (561-00-3642-3600).....No limit
 40 Faculty of distinction
 41 program fund (561-00-7200-7050).....No limit
 42 Paul Douglas teacher scholarship
 43 fund – federal (561-00-3879-3950).....No limit

1	GED credentials processing	
2	fees fund (561-00-2151-2100).....	No limit
3	Tuition waiver gifts, grants and	
4	reimbursements fund (561-00-7230-7230).....	No limit
5	Adult basic education –	
6	federal fund (561-00-3042-3000).....	No limit
7	Truck driver training fund (561-00-2172-4900).....	No limit
8	State scholarship discontinued	
9	attendance fund (561-00-7213-6100).....	No limit
10	Kansas ethnic minority fellowship	
11	program fund (561-00-7238-7600).....	No limit
12	Private postsecondary educational institution degree	
13	authorization expense reimbursement	
14	fee fund (561-00-2643-3300).....	No limit
15	Nursing service scholarship	
16	program fund (561-00-7220-6800).....	No limit
17	Clearing fund (561-00-9029-9100).....	No limit
18	Conversion of materials and	
19	equipment fund (561-00-2433-3200).....	No limit
20	Motorcycle safety fund (561-00-2366-2360).....	No limit
21	Financial aid services	
22	fee fund (561-00-2280-2800).....	No limit
23	<i>Provided</i> , That expenditures may be made from the financial aid services	
24	fee fund for operating expenditures directly or indirectly related to the	
25	operating costs associated with student financial assistance programs	
26	administered by the state board of regents: <i>Provided further</i> ; That the chief	
27	executive officer of the state board of regents is hereby authorized to fix,	
28	charge and collect fees for the processing of applications and other	
29	activities related to student financial assistance programs administered by	
30	the state board of regents: <i>And provided further</i> ; That such fees shall be	
31	fixed in order to recover all or a part of the direct and indirect operating	
32	expenses incurred for administering such programs: <i>And provided further</i> ;	
33	That all moneys received for such fees shall be deposited in the state	
34	treasury in accordance with the provisions of K.S.A. 75-4215, and	
35	amendments thereto, and shall be credited to the financial aid services fee	
36	fund.	
37	Inservice education workshop	
38	fee fund (561-00-2266).....	No limit
39	Optometry education	
40	repayment fund (561-00-7203-7100).....	No limit
41	Teacher scholarship	
42	repayment fund (561-00-7205-7200).....	No limit
43	Nursing service scholarship	

1	repayment fund (561-00-7210-7400).....	No limit
2	Nurse educator service scholarship	
3	repayment fund (561-00-7231-7300).....	No limit
4	ROTC service scholarship	
5	repayment fund (561-00-7232-7232).....	No limit
6	Carl D. Perkins vocational	
7	and technical education –	
8	federal fund (561-00-3539-3539).....	No limit
9	Kansas national guard	
10	educational assistance program	
11	repayment fund (561-00-7228-7000).....	No limit
12	Grants fund (561-00-2525-2500).....	No limit
13	Regents clearing fund (561-00-9052-9200).....	No limit
14	Private and out-of-state	
15	postsecondary educational institution	
16	fee fund (561-00-2614-2610).....	No limit
17	USAC E-rate program	
18	federal fund (561-00-3920-3920).....	No limit
19	Postsecondary education performance-based	
20	incentives fund (561-00-2777-2777).....	No limit
21	Private donations, gifts, grants	
22	bequest fund (561-00-7262-7700).....	No limit
23	Coronavirus relief federal fund (561-00-3753).....	No limit
24	Governor's emergency education	
25	relief fund (561-00-3638).....	No limit
26	Kansas high school equivalency credential	
27	processing fee fund (561-00-2832-2832).....	No limit
28	American rescue plan – state fiscal relief –	
29	federal fund (561-00-3756).....	No limit
30	Transportation research fund.....	No limit
31	Kansas adult learner grant program fund.....	No limit

32 (c) During the fiscal year ending June 30, 2025, 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, 2025, to another
36 item of appropriation in an account of the state general fund for fiscal year
37 2025. 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" means any account of the state general
41 fund of the state board of regents, the university of Kansas, the university
42 of Kansas medical center, Kansas state university Kansas state university
43 polytechnic campus, Kansas state university veterinary medical center,

1 Kansas state university extension systems and agriculture research
2 programs, Wichita state university, Emporia state university, Pittsburg state
3 university and Fort Hays state university.

4 (d) (1) In addition to the other purposes for which expenditures may
5 be made by any state educational institution from the moneys appropriated
6 from the state general fund or from any special revenue fund or funds for
7 fiscal year 2025 for such state educational institution as authorized by this
8 or other appropriation act of the 2024 regular session of the legislature,
9 expenditures may be made by such state educational institution from
10 moneys appropriated from the state general fund or from any special
11 revenue fund or funds for fiscal year 2025 for the purposes of capital
12 improvement projects making energy and other conservation
13 improvements: *Provided*, That such capital improvement projects are
14 hereby approved for such state educational institution for the purposes of
15 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
16 issuance of one or more series of bonds by the Kansas development
17 finance authority in accordance with that statute from time to time during
18 fiscal year 2025: *Provided, however*, That no such bonds shall be issued
19 until the state board of regents has first advised and consulted on any such
20 project with the joint committee on state building construction: *Provided*
21 *further*, That the amount of the bond proceeds that may be utilized for any
22 such capital improvement project shall be subject to approval by the state
23 finance council acting on this matter, which is hereby characterized as a
24 matter of legislative delegation and subject to the guidelines prescribed in
25 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
26 also may be given while the legislature is in session: *And provided further*,
27 That, in addition to such project costs, any such amount of bond proceeds
28 may include costs of issuance, capitalized interest and any required
29 reserves for the payment of principal and interest on such bonds: *And*
30 *provided further*, That all moneys received from the issuance of any such
31 bonds shall be deposited and accounted for as prescribed by applicable
32 bond covenants: *And provided further*, That payments relating to principal
33 and interest on such bonds shall be subject to and dependent upon annual
34 appropriations therefor to the state educational institution for which the
35 bonds are issued: *And provided further*, That each energy conservation
36 capital improvement project for which bonds are issued for financing
37 under this subsection shall be designed and completed in order to have
38 cost savings sufficient to be equal to or greater than the cost of debt service
39 on such bonds: *And provided further*, That the state board of regents shall
40 prepare and submit a report to the committee on appropriations of the
41 house of representatives and the committee on ways and means of the
42 senate on the savings attributable to energy conservation capital
43 improvements for which bonds are issued for financing under this

1 subsection at the beginning of the 2025 regular session of the legislature.

2 (2) As used in this subsection, "state educational institution" includes
3 each state educational institution as defined in K.S.A. 76-711, and
4 amendments thereto.

5 (e) There is appropriated for the above agency from the state
6 economic development initiatives fund for the fiscal year ending June 30,
7 2025, the following:

8 SEDIF – career technical education capital
9 outlay aid (561-00-1900-1950).....\$2,547,726

10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
11 2024, in the SEDIF – career technical education capital outlay aid account
12 is hereby reappropriated for fiscal year 2025: *Provided further*, That
13 expenditures from the SEDIF – career technical education capital outlay
14 aid account for each grant of career technical education capital outlay aid
15 shall require a local match of nonstate moneys or donated equipment on a
16 \$1-for-\$1 basis from either a nonstate or private donation.

17 SEDIF – technology innovation and
18 internship program (561-00-1900-1960).....\$179,284

19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
20 2024, in the SEDIF – technology innovation and internship program
21 account is hereby reappropriated for fiscal year 2025.

22 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

23 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
24 2024, in the SEDIF – EPSCOR account is hereby reappropriated for fiscal
25 year 2025.

26 Community and technical college
27 competitive grants (561-00-1900-1980).....\$500,000

28 *Provided*, That all moneys in the community and technical college
29 competitive grants account shall be for grants awarded to community and
30 technical colleges under a competitive grant program administered by the
31 secretary of commerce: *Provided further*, That all expenditures from such
32 account shall be for competitive grants to community and technical
33 colleges that require a local match of nonstate moneys on a \$1-for-\$1
34 basis, from either the college or private industry partner, and that will
35 develop innovative programs with private companies needing specific job
36 skills or will meet other industry needs that cannot be addressed with
37 current funding streams.

38 (f) (1) In addition to the other purposes for which expenditures may
39 be made by any postsecondary educational institution from moneys
40 appropriated from the state general fund or from any special revenue fund
41 or funds for fiscal year 2025 for such postsecondary educational institution
42 as authorized by this or other appropriation act of the 2024 regular session
43 of the legislature, expenditures may be made by such postsecondary

1 educational institution from such moneys for fiscal year 2025 for the
2 purpose of deeming any person who is enrolled as a member of the
3 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the
4 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and
5 Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations
6 with historical connections to Kansas territories named in this subsection,
7 regardless of the residence of such person prior to admission at a
8 postsecondary educational institution, as a resident of this state for the
9 purpose of tuition and fees for attendance at any postsecondary
10 educational institution.

11 (2) As used in this subsection:

12 (A) "Postsecondary educational institution" means the same as
13 defined in K.S.A. 74-3201b, and amendments thereto; and

14 (B) "indigenous nations with historical connections to Kansas
15 territories" means any federally recognized tribe containing one or more
16 references to the following tribal affiliations within such tribe's name:
17 Apache, Arapaho, Caddo, Cheyenne, Cherokee, Chickasaw, Chippewa and
18 Ojibwe (including Bay Mills), Choctaw, Comanche, Delaware, Iowa
19 (Ioway and Baxoje), Kaw (Kanza), Kickapoo, Kiowa, Miami, Missouriia
20 (including Otoe-Missouria), Modoc, Muscogee (Creek, including Yuchi,
21 Euchee or Uchee), Nez Perce, Omaha, Oneida, Osage, Otoe, Ottawa
22 (Odawa), Potawatomi (Pottawatomi), Pawnee, Peoria, Ponca, Pueblo,
23 Quapaw, Sac and Fox (including Meskwaki), Seminole, Seneca-Cayuga,
24 Shawnee, Stockbridge-Munsee (Mohican), Wichita and Affiliated Tribes
25 (Wichita, Keechi, Waco and Tawakonie) and Wyandotte.

26 (g) In addition to the other purposes for which expenditures may be
27 made by the above agency from the moneys appropriated from the state
28 general fund or from any special revenue fund or funds for fiscal year
29 2025 for such agency as authorized by this or other appropriation act of the
30 2024 regular session of the legislature, expenditures shall be made by such
31 agency from moneys appropriated from the state general fund or from any
32 special revenue fund or funds for fiscal year 2025 for the purposes of
33 reviewing the United States supreme court ruling in *Students for Fair*
34 *Admissions, Inc. v. President and Fellows of Harvard College*, 600 U.S.
35 181 (2023) and determining whether the Kansas ethnic minority
36 scholarship program, established in K.S.A. 74-3284 through 74-3289, and
37 amendments thereto, is compliant with such ruling: *Provided*, That on or
38 before January 24, 2025, the above agency shall submit a report on the
39 agency's findings and any suggested statutory revisions to the house of
40 representatives higher education budget committee and committee on
41 appropriations and the senate committee on ways and means.

42 Sec. 96.

43

STATE BOARD OF REGENTS

1 (a) There is appropriated for the above agency from the state general
2 fund for the fiscal year ending June 30, 2026, the following:

3 State scholarship program (561-00-1000-4300).....\$1,035,919
4 *Provided*, That any unencumbered balance in the state scholarship
5 program account in excess of \$100 as of June 30, 2025, is hereby
6 reappropriated for fiscal year 2026: *Provided further*; That expenditures
7 may be made from the state scholarship program account for the state
8 scholarship program under K.S.A. 74-32,239, and amendments thereto,
9 and for the Kansas distinguished scholarship program under K.S.A. 74-
10 3278 through 74-3283, and amendments thereto: *And provided further*;
11 That, of the total amount appropriated in the state scholarship program
12 account, the amount dedicated for the Kansas distinguished scholarship
13 program shall not exceed \$25,000.

14 Comprehensive grant program (561-00-1000-4500).....\$45,000,000
15 *Provided*, That any unencumbered balance in the comprehensive grant
16 program account in excess of \$100 as of June 30, 2025, is hereby
17 reappropriated for fiscal year 2026: *Provided further*; That all of such
18 expenditures from such account shall require a match of local nonstate or
19 private moneys on a \$1-for-\$1 basis.

20 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498
21 *Provided*, That any unencumbered balance in the ethnic minority
22 scholarship program account in excess of \$100 as of June 30, 2025, is
23 hereby reappropriated for fiscal year 2026.

24 Kansas work-study program (561-00-1000-2000).....\$546,813
25 *Provided*, That any unencumbered balance in the Kansas work-study
26 program account in excess of \$100 as of June 30, 2025, is hereby
27 reappropriated for fiscal year 2026: *Provided further*; That the state board
28 of regents is hereby authorized to transfer moneys from the Kansas work-
29 study program account to the Kansas career work-study program fund of
30 any institution under its jurisdiction participating in the Kansas work-study
31 program established by K.S.A. 74-3274 et seq., and amendments thereto:
32 *And provided further*; That all moneys transferred from this account to the
33 Kansas career work-study program fund of any such institution shall be
34 expended for and in accordance with the Kansas work-study program.

35 ROTC service scholarships (561-00-1000-4600).....\$175,335
36 *Provided*, That any unencumbered balance in the ROTC service
37 scholarships account in excess of \$100 as of June 30, 2025, is hereby
38 reappropriated for fiscal year 2026.

39 Military service scholarships (561-00-1000-1310).....\$500,314
40 *Provided*, That any unencumbered balance in the military service
41 scholarships account in excess of \$100 as of June 30, 2025, is hereby
42 reappropriated for fiscal year 2026: *Provided further*; That all expenditures
43 from the military service scholarships account shall be made for

1 scholarships awarded under the military service scholarship program act,
2 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

3 Teachers scholarship program (561-00-1000-0800).....\$3,094,046
4 *Provided*, That any unencumbered balance in the teachers scholarship
5 program account in excess of \$100 as of June 30, 2025, is hereby
6 reappropriated for fiscal year 2026.

7 National guard educational assistance (561-00-1000-1300).....\$5,400,000
8 *Provided*, That any unencumbered balance in the national guard
9 educational assistance account in excess of \$100 as of June 30, 2025, is
10 hereby reappropriated for fiscal year 2026: *Provided further*, That moneys
11 in the national guard educational assistance account represent and include
12 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
13 8724, and amendments thereto.

14 Career technical workforce grant (561-00-1000-2200).....\$114,075
15 *Provided*, That any unencumbered balance in the career technical
16 workforce grant account in excess of \$100 as of June 30, 2025, is hereby
17 reappropriated for fiscal year 2026.

18 Nursing student scholarship program (561-00-1000-4100).....\$417,255
19 *Provided*, That any unencumbered balance in the nursing student
20 scholarship program account in excess of \$100 as of June 30, 2025, is
21 hereby reappropriated for fiscal year 2026.

22 Optometry education program (561-00-1000-1100).....\$107,089
23 *Provided*, That any unencumbered balance in the optometry education
24 program account in excess of \$100 as of June 30, 2025, is hereby
25 reappropriated for fiscal year 2026.

26 Tuition waivers (561-00-1000-1650).....\$1,200,000
27 *Provided*, That any unencumbered balance in the tuition waivers account
28 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
29 year 2026: *Provided further*, That notwithstanding the provisions of K.S.A.
30 75-4364, and amendments thereto, or any other statute, the state board of
31 regents may reimburse a Kansas educational institution as defined in
32 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up
33 to the amount of the appropriation available for such waivers in fiscal year
34 2026.

35 Nurse educator grant program (561-00-1000-4120).....\$188,126
36 *Provided*, That any unencumbered balance in the nurse educator grant
37 program account in excess of \$100 as of June 30, 2025, is hereby
38 reappropriated for fiscal year 2026: *Provided further*, That all expenditures
39 from the nurse educator grant program account shall be made for
40 scholarships awarded under the nurse educator service scholarship
41 program act.

42 Governor's scholars program (561-00-1000-0950).....\$20,000
43 *Provided*, That any unencumbered balance in the governor's scholars

1 program account in excess of \$100 as of June 30, 2025, is hereby
2 reappropriated for fiscal year 2026.

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

4 *Provided*, That any unencumbered balance in the Kansas promise
5 scholarship program account in excess of \$100 as of June 30, 2025, is
6 hereby reappropriated for fiscal year 2026.

7 Computer science preservice

8 educator grant (561-00-1000-4700).....\$1,000,000

9 *Provided*, That any unencumbered balance in the computer science
10 preservice educator grant account in excess of \$100 as of June 30, 2025, is
11 hereby reappropriated for fiscal year 2026.

12 Sec. 97.

13 DEPARTMENT OF CORRECTIONS

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

16 Facilities operations (521-00-1000-0303).....\$878,309

17 Sec. 98.

18 DEPARTMENT OF CORRECTIONS

19 (a) There is appropriated for the above agency from the state general
20 fund for the fiscal year ending June 30, 2025, the following:

21 Evidence-based programs (521-00-1000-0050).....\$12,524,160

22 *Provided*, That any unencumbered balance in the evidence-based programs
23 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
24 fiscal year 2025: *Provided further*; That, notwithstanding the provisions of

25 K.S.A. 75-52,164, and amendments thereto, or any other statute,
26 expenditures may be made from this account to conduct research into, and
27 development of, evidence-based practices to reduce offender behavior and

28 recidivism among juveniles: *Provided, however*; That the expenditures for
29 such research and development shall not exceed \$1,000,000: *And provided*

30 *further*; That, notwithstanding the provisions of K.S.A. 75-52,164, and
31 amendments thereto, or any other statute, expenditures shall be made by

32 the above agency from the evidence-based programs account for the jobs
33 for America's graduates-Kansas programs: *Provided, however*; That the

34 expenditures for such programs shall not exceed \$3,500,000: *And provided*
35 *further*; That expenditures shall be made by the above agency from such

36 account to require jobs for American's graduates-Kansas to submit a report
37 to the Kansas juvenile justice oversight committee established by K.S.A.

38 75-52,161, and amendments thereto, on or after June 15, 2025, but on or
39 before June 30, 2025: *And provided further*; That such report shall include

40 the number of youths served and performance outcomes.

41 Juvenile crime

42 community prevention (521-00-1000-0051).....\$1,500,000

43 *Provided*, That expenditures shall be made by such agency from such

1 account during fiscal year 2025 to provide grants to communities for
 2 evidence-based juvenile crime prevention programs: *Provided further,*
 3 That at least \$500,000 of such grants shall require a \$1-for-\$1 local or
 4 private match.

5 Operating expenditures –
 6 juvenile services (521-00-1000-0103).....\$1,552,552
 7 *Provided,* That any unencumbered balance in the operating expenditures –
 8 juvenile services account in excess of \$100 as of June 30, 2024, is hereby
 9 reappropriated for fiscal year 2025.

10 Treatment and programs –
 11 offender programs (521-00-1000-0151).....\$11,629,345
 12 *Provided,* That any unencumbered balance in the treatment and programs –
 13 offender programs account in excess of \$100 as of June 30, 2024, is
 14 hereby reappropriated for fiscal year 2025.

15 Treatment and programs – medical
 16 and mental (521-00-1000-0152).....\$87,195,904
 17 *Provided,* That any unencumbered balance in the treatment and programs –
 18 medical and mental account in excess of \$100 as of June 30, 2024, is
 19 hereby reappropriated for fiscal year 2025.

20 Department of corrections
 21 hepatitis C treatment (521-00-1000-0153).....\$2,950,000
 22 *Provided,* That any unencumbered balance in the department of
 23 corrections hepatitis C treatment account in excess of \$100 as of June 30,
 24 2024, is hereby reappropriated for fiscal year 2025.

25 Treatment and programs –
 26 KUMC contract (521-00-1000-0154).....\$2,120,373
 27 *Provided,* That any unencumbered balance in the treatment and programs –
 28 KUMC contract account in excess of \$100 as of June 30, 2024, is hereby
 29 reappropriated for fiscal year 2025.

30 Community corrections (521-00-1000-0220).....\$28,598,494
 31 *Provided,* That any unencumbered balance in the community corrections
 32 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 33 fiscal year 2025: *Provided, however,* That no expenditures may be made by
 34 any county from any grant made to such county from the community
 35 corrections account for either half of state fiscal year 2025 that supplant
 36 any amount of local public or private funding of existing programs as
 37 determined in accordance with rules and regulations adopted by the
 38 secretary of corrections.

39 Prevention and graduated sanctions
 40 community grants (521-00-1000-0221).....\$23,101,389
 41 *Provided,* That any unencumbered balance in the prevention and graduated
 42 sanctions community grants account in excess of \$100 as of June 30, 2024,
 43 is hereby reappropriated for fiscal year 2025: *Provided further,* That

1 moneys awarded as grants from the prevention and graduated sanctions
2 community grants account is not an entitlement to communities, but a
3 grant that must meet conditions prescribed by the above agency for
4 appropriate outcomes.

5 Purchase of services (521-00-1000-0300).....\$906,795
6 *Provided*, That any unencumbered balance in the purchase of services
7 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
8 fiscal year 2025.

9 Facilities operations (521-00-1000-0303).....\$19,307,030
10 *Provided*, That any unencumbered balance in the facilities operations
11 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
12 fiscal year 2025.

13 Local jail payments (521-00-1000-0510).....\$1,550,000
14 *Provided*, That any unencumbered balance in the local jail payments
15 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
16 fiscal year 2025: *Provided further*, That, notwithstanding the provisions of
17 K.S.A. 19-1930, and amendments thereto, payments by the department of
18 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
19 of maintenance of prisoners shall not exceed the per capita daily operating
20 cost, not including inmate programs, for the department of corrections.

21 Operating expenditures (521-00-1000-0603).....\$56,795,865
22 *Provided*, That any unencumbered balance in the operating expenditures
23 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
24 fiscal year 2025: *Provided, however*, That expenditures from the operating
25 expenditures account for official hospitality shall not exceed \$2,000:
26 *Provided further*, That expenditures shall be made from the operating
27 expenditures account to provide a 14% adjustment to the career
28 progression plan for parole officer I and an 11% adjustment to the career
29 progression plan for parole officer II and special agents.

30 Debt service payments – data

31 systems replacement (521-00-1000-0702).....\$3,346,286
32 Equipment replacements (521-00-1000-0810).....\$756,213
33 *Provided*, That any unencumbered balance in the equipment replacements
34 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
35 fiscal year 2025.

36 Vehicle replacements (521-00-1000-0820).....\$591,717
37 *Provided*, That any unencumbered balance in the vehicle replacements
38 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
39 fiscal year 2025.

40 Ellsworth correctional facility –

41 facilities operations (177-00-1000-0303).....\$21,505,887
42 *Provided*, That any unencumbered balance in the Ellsworth correctional
43 facility – facilities operations account in excess of \$100 as of June 30,

1 2024, is hereby reappropriated for fiscal year 2025: *Provided, however,*
2 That expenditures from the Ellsworth correctional facility – facilities
3 operations account for official hospitality shall not exceed \$500.
4 El Dorado correctional facility –
5 facilities operations (195-00-1000-0303).....\$44,131,272
6 *Provided, That any unencumbered balance in the El Dorado correctional*
7 *facility – facilities operations account in excess of \$100 as of June 30,*
8 *2024, is hereby reappropriated for fiscal year 2025: *Provided, however,**
9 *That expenditures from the El Dorado correctional facility – facilities*
10 *operations account for official hospitality shall not exceed \$500.*
11 Hutchinson correctional facility –
12 facilities operations (313-00-1000-0303).....\$47,255,090
13 *Provided, That any unencumbered balance in the Hutchinson correctional*
14 *facility – facilities operations account in excess of \$100 as of June 30,*
15 *2024, is hereby reappropriated for fiscal year 2025: *Provided, however,**
16 *That expenditures from the Hutchinson correctional facility – facilities*
17 *operations account for official hospitality shall not exceed \$500.*
18 Kansas juvenile correctional complex –
19 facilities operations (352-00-1000-0303).....\$25,150,855
20 *Provided, That any unencumbered balance in the Kansas juvenile*
21 *correctional complex – facilities operations account in excess of \$100 as of*
22 *June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided,**
23 *however, That expenditures from the Kansas juvenile correctional complex*
24 *– facilities operations account for official hospitality shall not exceed*
25 *\$500: *Provided further,* That expenditures may be made from this account*
26 *for educational services contracts, which are hereby authorized to be*
27 *negotiated and entered into by the above agency with unified school*
28 *districts or other accredited educational services providers.*
29 Lansing correctional facility –
30 facilities operations (400-00-1000-0303).....\$43,748,437
31 *Provided, That any unencumbered balance in the Lansing correctional*
32 *facility – facilities operations account in excess of \$100 as of June 30,*
33 *2024, is hereby reappropriated for fiscal year 2025: *Provided, however,**
34 *That expenditures from the Lansing correctional facility – facilities*
35 *operations account for official hospitality shall not exceed \$500.*
36 Larned state correctional facility –
37 facilities operations (408-00-1000-0303).....\$17,198,424
38 *Provided, That any unencumbered balance in the Larned correctional*
39 *mental health facility – facilities operations account in excess of \$100 as*
40 *of June 30, 2024, is hereby reappropriated to the Larned state correctional*
41 *facility – facilities operations account for fiscal year 2025: *Provided,**
42 *however, That expenditures from the Larned state correctional facility –*
43 *facilities operations account for official hospitality shall not exceed \$500.*

1 Norton correctional facility –
2 facilities operations (581-00-1000-0303).....\$23,523,126
3 *Provided*, That any unencumbered balance in the Norton correctional
4 facility – facilities operations account in excess of \$100 as of June 30,
5 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
6 That expenditures from the Norton correctional facility – facilities
7 operations account for official hospitality shall not exceed \$500.
8 Topeka correctional facility –
9 facilities operations (660-00-1000-0303).....\$22,225,755
10 *Provided*, That any unencumbered balance in the Topeka correctional
11 facility – facilities operations account in excess of \$100 as of June 30,
12 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
13 That expenditures from the Topeka correctional facility – facilities
14 operations account for official hospitality shall not exceed \$500.
15 Winfield correctional facility –
16 facilities operations (712-00-1000-0303).....\$23,954,881
17 *Provided*, That any unencumbered balance in the Winfield correctional
18 facility – facilities operations account in excess of \$100 as of June 30,
19 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
20 That expenditures from the Winfield correctional facility – facilities
21 operations account for official hospitality shall not exceed \$500.
22 (b) There is appropriated for the above agency from the following
23 special revenue fund or funds for the fiscal year ending June 30, 2025, all
24 moneys now or hereafter lawfully credited to and available in such fund or
25 funds, except that expenditures other than refunds authorized by law shall
26 not exceed the following:
27 Supervision fees fund (521-00-2116-2100).....No limit
28 Juvenile alternatives to
29 detention fund (521-00-2250).....No limit
30 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
31 amendments thereto, or any other statute, expenditures may be made by
32 the above agency from the juvenile alternatives to detention fund for per
33 diem payments to detention centers: *Provided, however*; That expenditures
34 from the juvenile alternatives to detention fund for per diem payments to
35 detention centers shall not exceed \$100,000: *And provided further*; That the
36 department of corrections is hereby authorized and directed to make
37 expenditures from the juvenile alternatives to detention fund for fiscal year
38 2025 for purchase of services: *And provided further*; That notwithstanding
39 the provisions of K.S.A. 79-4803, and amendments thereto, or any other
40 statute, expenditures may be made by the above agency from the juvenile
41 alternatives to detention fund for graduated sanctions.
42 Juvenile justice fee fund central office (521-00-2257).....No limit
43 Alcohol and drug abuse

- 1 treatment fund (521-00-2339-2110).....No limit
 2 *Provided*, That expenditures may be made from the alcohol and drug abuse
 3 treatment fund for payments associated with providing treatment services
 4 to offenders who were driving under the influence of alcohol or drugs
 5 regardless of when the services were rendered.
 6 Department of corrections – general
 7 fees fund (521-00-2427-2450).....No limit
 8 *Provided*, That expenditures may be made from the department of
 9 corrections – general fees fund for operating expenditures for training
 10 programs for correctional personnel, including official hospitality:
 11 *Provided further*, That the secretary of corrections is hereby authorized to
 12 fix, charge and collect fees for such programs: *And provided further*, That
 13 such fees shall be fixed in order to recover all or part of the operating
 14 expenses incurred for such training programs, including official
 15 hospitality: *And provided further*, That all fees received for such programs
 16 shall be deposited in the state treasury in accordance with the provisions of
 17 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 18 department of corrections – general fees fund.
 19 Community corrections special
 20 revenue fund (521-00-2447-2447).....No limit
 21 Department of corrections forensic
 22 psychologist fund (521-00-2492-2492).....No limit
 23 *Provided*, That expenditures may be made from the department of
 24 corrections forensic psychologist fund for general healthcare contract
 25 expenses.
 26 Community corrections supervision
 27 fund (521-00-2748-2748).....No limit
 28 Residential substance abuse treatment –
 29 federal fund (521-00-3006).....No limit
 30 Title I program for neglected and
 31 delinquent children – federal fund (521-00-3009).....No limit
 32 Distance learning and telemedicine –
 33 federal fund (521-00-3025).....No limit
 34 Ed Byrne memorial
 35 justice assistance grants –
 36 federal fund (521-00-3057).....No limit
 37 Prisoner reentry intv demo –
 38 federal fund (521-00-3063).....No limit
 39 Federal asset forfeiture –
 40 federal fund (521-00-3063-3713).....No limit
 41 Violence against women –
 42 federal fund (521-00-3082).....No limit
 43 Ed Byrne state and local law assistance –

1	federal fund (521-00-3213-3213).....	No limit
2	Violence against women –	
3	federal fund (521-00-3214).....	No limit
4	Bulletproof vest partnership –	
5	federal fund (521-00-3216-3216).....	No limit
6	Title VI-B special education –	
7	federal fund (521-00-3234).....	No limit
8	Victims of crime act –	
9	federal fund (521-00-3260).....	No limit
10	Juvenile justice delinquency prevention	
11	federal fund (521-00-3351).....	No limit
12	Byrne grant – federal fund (521-00-3353-3200).....	No limit
13	Medical assistance program –	
14	federal fund (521-00-3414).....	No limit
15	Economic adjustment assistance –	
16	federal fund (521-00-3415).....	No limit
17	USMS reimbursement –	
18	federal fund (521-00-3562-3562).....	No limit
19	Elementary & secondary schools emergency relief –	
20	federal fund (521-00-3638).....	No limit
21	Detection & mitigation of COVID-19	
22	in confinement facilities –	
23	federal fund (521-00-3649).....	No limit
24	Coronavirus relief fund –	
25	federal fund (521-00-3756).....	No limit
26	Justice reinvestment technical assistance	
27	for state governments project –	
28	federal fund (521-00-3758-3758).....	No limit
29	Prison rape elimination act (PREA) justice	
30	assistance grant –	
31	federal fund (521-00-3758).....	No limit
32	JRI technical assistance and training –	
33	federal fund (521-00-3804-3804).....	No limit
34	Second chance act –	
35	federal fund (521-00-3895-3895).....	No limit
36	Department of corrections –	
37	alien incarceration grant	
38	fund – federal (521-00-3943-3800).....	No limit
39	Second chance act reentry initiative –	
40	federal fund (521-00-3985-3901).....	No limit
41	ICJR – federal fund.....	No limit
42	Juvenile delinquency prevention	
43	trust fund (521-00-7322-7000).....	No limit

1	State of Kansas – department	
2	of corrections inmate	
3	benefit fund (521-00-7950-5350).....	No limit
4	Ellsworth correctional facility – general	
5	fees fund (177-00-2227-2000).....	No limit
6	El Dorado correctional facility – general	
7	fees fund (195-00-2252-2000).....	No limit
8	Hutchinson correctional facility – general	
9	fees fund (313-00-2051-2000).....	No limit
10	Kansas juvenile correctional	
11	complex – fee fund (352-00-2321-2300).....	No limit
12	Kansas juvenile correctional complex –	
13	title I neglected and delinquent	
14	children – federal fund (352-00-3009).....	No limit
15	National school breakfast program –	
16	federal fund – Kansas juvenile	
17	correctional complex (352-00-3529-3529).....	No limit
18	National school lunch program –	
19	federal fund – Kansas juvenile	
20	correctional complex (352-00-3530-3530).....	No limit
21	Kansas juvenile correctional	
22	complex – gifts, grants and	
23	donations fund (352-00-7016-7000).....	No limit
24	Lansing correctional facility – general	
25	fees fund (400-00-2040-2040).....	No limit
26	Larned state correctional	
27	facility – general	
28	fees fund (408-00-2145-2000).....	No limit
29	Correctional industries fund (522-00-6126-7300).....	No limit
30	<i>Provided</i> , That expenditures may be made from the correctional industries	
31	fund for official hospitality.	
32	Norton correctional facility – general	
33	fees fund (581-00-2238-2000).....	No limit
34	Topeka correctional facility – general	
35	fees fund (660-00-2090-2090).....	No limit
36	Topeka correctional facility – community	
37	development block grant –	
38	federal fund (660-00-3669-3669).....	No limit
39	Winfield correctional facility – general	
40	fees fund (712-00-2237-2000).....	No limit
41	(c) During the fiscal year ending June 30, 2025, the secretary of	
42	corrections, with the approval of the director of the budget, may transfer	
43	any part of any item of appropriation for the fiscal year ending June 30,	

1 2025, from the state general fund for the department of corrections or any
2 correctional institution or correctional facility under the general
3 supervision and management of the secretary of corrections to another
4 item of appropriation for fiscal year 2025 from the state general fund for
5 the department of corrections or any correctional institution or correctional
6 facility under the general supervision and management of the secretary of
7 corrections. The secretary of corrections shall certify each such transfer to
8 the director of accounts and reports and shall transmit a copy of each such
9 certification to the director of legislative research.

10 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
11 amendments thereto, or any other statute, the director of accounts and
12 reports shall accept for payment from the secretary of corrections any duly
13 authorized claim to be paid from the local jail payments account (521-00-
14 1000-0510) of the state general fund during fiscal year 2025 for costs
15 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
16 claim is not submitted or processed for payment within the fiscal year in
17 which the service is rendered and whether or not the services were
18 rendered prior to the effective date of this act.

19 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
20 amendments thereto, or any other statute, the director of accounts and
21 reports shall accept for payment from the director of Kansas correctional
22 industries any duly authorized claim to be paid from the correctional
23 industries fund (522-00-6126-7300) during fiscal year 2025 for operating
24 or manufacturing costs even though such claim is not submitted or
25 processed for payment within the fiscal year in which the service is
26 rendered and whether or not the services were rendered prior to the
27 effective date of this act. The director of Kansas correctional industries
28 shall provide to the director of the budget on or before September 15,
29 2024, a detailed accounting of all such payments made from the
30 correctional industries fund during fiscal year 2024.

31 (f) During the fiscal year ending June 30, 2025, the secretary of
32 corrections, with the approval of the director of the budget, may make
33 transfers from the correctional industries fund (522-00-6126-7300) to the
34 department of corrections – general fees fund (521-00-2427-2450). The
35 secretary of corrections shall certify each such transfer to the director of
36 accounts and reports and shall transmit a copy of each such certification to
37 the director of legislative research.

38 (g) During the fiscal year ending June 30, 2025, all expenditures
39 made by the department of corrections from the correctional industries
40 fund (522-00-6126-7300) shall be made on budget for all purposes of state
41 accounting and budgeting for the department of corrections.

42 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and
43 amendments thereto, or any other statute, during fiscal year 2025, the

1 director of accounts and reports shall transfer the amount certified
 2 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each
 3 account of the state general fund of a state agency that has been
 4 determined by the secretary of corrections to be actual or projected cost
 5 savings to the evidence-based programs account of the state general fund
 6 of the department of corrections: *Provided*, That the secretary of
 7 corrections shall transmit a copy of each such certification to the director
 8 of legislative research.

9 (i) On July 1, 2024, the Larned correctional mental health facility –
 10 general fees fund (408-00-2145-2000) of the department of corrections is
 11 hereby redesignated as the Larned state correctional facility – general fees
 12 fund of the department of corrections.

13 Sec. 99.

14 ADJUTANT GENERAL

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

17 Disaster relief (034-00-1000-0200).....\$1,000,000

18 Sec. 100.

19 ADJUTANT GENERAL

20 (a) There is appropriated for the above agency from the state general
 21 fund for the fiscal year ending June 30, 2025, the following:

22 Operating expenditures (034-00-1000-0053).....\$6,534,429

23 *Provided*, That any unencumbered balance in the operating expenditures
 24 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 25 fiscal year 2025: *Provided, however*; That expenditures from this account
 26 for official hospitality shall not exceed \$2,500.

27 Civil air patrol – operating
 28 expenditures (034-00-1000-0103).....\$50,068

29 Disaster relief (034-00-1000-0200).....\$2,500,000

30 *Provided*, That any unencumbered balance in the disaster relief account in
 31 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 32 2025.

33 Military activation payments (034-00-1000-0300).....\$6,000

34 *Provided*, That any unencumbered balance in the military activation
 35 payments account in excess of \$100 as of June 30, 2024, is hereby
 36 reappropriated for fiscal year 2025: *Provided further*; That all expenditures
 37 from the military activation payments account shall be for military
 38 activation payments authorized by and subject to the provisions of K.S.A.
 39 75-3228, and amendments thereto.

40 Kansas military
 41 emergency relief (034-00-1000-0400).....\$9,881

42 *Provided*, That expenditures may be made from the Kansas military
 43 emergency relief account for grants and interest-free loans, which are

1 hereby authorized to be entered into by the adjutant general with
 2 repayment provisions and other terms and conditions including eligibility
 3 as may be prescribed by the adjutant general therefor, to members and
 4 families of the Kansas army and air national guard and members and
 5 families of the reserve forces of the United States of America who are
 6 Kansas residents, during the period preceding, during and after
 7 mobilization to provide assistance to eligible family members
 8 experiencing financial emergencies: *Provided further*; That such assistance
 9 may include, but shall not be limited to, medical, funeral, emergency
 10 travel, rent, utilities, child care, food expenses and other unanticipated
 11 emergencies: *And provided further*; That any moneys received by the
 12 adjutant general in repayment of any grants or interest-free loans made
 13 from the Kansas military emergency relief account 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 Kansas military
 16 emergency relief account.

17 Office of emergency
 18 communication (034-00-1000-0800).....\$307,537
 19 *Provided*, That any unencumbered balance in the office of emergency
 20 communication account in excess of \$100 as of June 30, 2024, is hereby
 21 reappropriated for fiscal year 2025.

22 Shooting team grants.....\$50,000
 23 *Provided*, That expenditures shall be made from the shooting team grants
 24 account for the adjutant general to provide grants to shooting teams from
 25 the Kansas air national guard or the Kansas army national guard for
 26 ammunition, equipment and travel expenses for marksmanship matches:
 27 *Provided further*; That an eligible team shall have participated in: (1) The
 28 2024 adjutant general's combat marksmanship match; and (2) a national
 29 guard marksmanship regional or national competition: *And provided*
 30 *further*; That upon application from eligible teams, at least one grant shall
 31 be awarded to a Kansas air national guard team and at least one grant shall
 32 be awarded to a Kansas army national guard team: *Provided, however*;
 33 That, if no team from one branch of the Kansas national guard meets the
 34 requirements of this proviso, the adjutant general may award all grants to
 35 teams from the other branch of Kansas national guard that meet such
 36 requirements: *And provided, however*; That the adjutant general shall not
 37 award a single team all moneys in the shooting team grants account.

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

43 Kansas intelligence fusion center fund.....No limit

1	General fees fund (034-00-2102)	No limit
2	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
3	collect fees agreed upon in memorandums of understanding with other	
4	state agencies, local government agencies, for-profit organizations and not-	
5	for-profit organizations: <i>Provided further</i> , That such fees shall be fixed in	
6	order to recover all or part of the expenses incurred under the provisions of	
7	the memorandums of understanding with other state agencies, local	
8	government agencies, for-profit organizations and not-for-profit	
9	organizations: <i>And provided further</i> , That all fees received pursuant to such	
10	memorandums of understanding shall be deposited in the state treasury in	
11	accordance with the provisions of K.S.A. 75-4215, and amendments	
12	thereto, and shall be credited to the general fees fund.	
13	Office of emergency communications	
14	fund (034-00-2496-2496)	No limit
15	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
16	collect fees for recovery of costs associated with the use of the above	
17	agency's communication equipment by other state agencies, local	
18	government agencies, for-profit organizations and not-for-profit	
19	organizations: <i>Provided further</i> , That such fees shall be fixed in order to	
20	recover all or part of the expenses incurred in providing for the use of the	
21	above agency's communication equipment by other state agencies, local	
22	government agencies, for-profit organizations and not-for-profit	
23	organizations: <i>And provided further</i> , That all fees received for use of the	
24	above agency's communication equipment by other state agencies, local	
25	government agencies, for-profit organizations or not-for-profit	
26	organizations shall be deposited in the state treasury in accordance with	
27	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
28	credited to the office of emergency communications fund.	
29	Conversion of materials and equipment fund –	
30	military division (034-00-2400-2030)	No limit
31	Adjutant general expense fund (034-00-2357).....	No limit
32	State asset forfeiture fund (034-00-2498-2498).....	No limit
33	State emergency fund (034-00-2437).....	No limit
34	State emergency fund weather	
35	disasters 5/4/2007 (034-00-2441).....	No limit
36	State emergency fund weather	
37	disasters 12/06, 7/07 (034-00-2445).....	No limit
38	Disaster grants – public assistance	
39	federal fund (034-00-3005).....	No limit
40	National guard military operations/maintenance	
41	federal fund (034-00-3055-3300).....	No limit
42	Econ adjustment/military installation	
43	federal fund (034-00-3196-3196).....	No limit

1	Disaster assistance to individual/household	
2	federal fund (034-00-3405-3405).....	No limit
3	Interoperability communication	
4	equipment fund (034-00-3449-3449).....	No limit
5	Pre-disaster mitigation –	
6	federal fund (034-00-3268-3269).....	No limit
7	Hazard material training and planning –	
8	federal fund (034-00-3121-3310).....	No limit
9	State homeland security program	
10	federal fund (034-00-3629-3629).....	No limit
11	Nuclear safety emergency management	
12	fee fund (034-00-2081-2200).....	No limit
13	<i>Provided, That, notwithstanding the provisions of any other statute, the</i>	
14	<i>adjutant general may make transfers of moneys from the nuclear safety</i>	
15	<i>emergency management fee fund to other state agencies for fiscal year</i>	
16	<i>2025 pursuant to agreements, which are hereby authorized to be entered</i>	
17	<i>into by the adjutant general with other state agencies to provide</i>	
18	<i>appropriate emergency management plans to administer the Kansas</i>	
19	<i>nuclear safety emergency management act, K.S.A. 48-940 et seq., and</i>	
20	<i>amendments thereto.</i>	
21	Military fees fund – federal (034-00-2152).....	No limit
22	<i>Provided, That all moneys received by the adjutant general from the</i>	
23	<i>federal government for reimbursement for expenditures made under</i>	
24	<i>agreements with the federal government shall be deposited in the state</i>	
25	<i>treasury in accordance with the provisions of K.S.A. 75-4215, and</i>	
26	<i>amendments thereto, and shall be credited to the military fees fund –</i>	
27	<i>federal.</i>	
28	Armories and units general	
29	fees fund (034-00-2171-2010).....	No limit
30	Emergency systems for advanced registration	
31	for volunteer health professionals –	
32	federal fund (034-00-3748-3748).....	No limit
33	Civil air patrol – grants and contributions –	
34	federal fund (034-00-7315-7000).....	No limit
35	Coronavirus relief fund –	
36	federal fund (034-00-3753).....	No limit
37	Emergency management performance grant –	
38	federal fund (034-00-3342-3342).....	No limit
39	NG – federal forfeiture fund (034-00-2184-2100).....	No limit
40	Inaugural expense fund (034-00-2003-2300).....	No limit
41	Kansas military emergency	
42	relief fund (034-00-2658-2650).....	No limit
43	<i>Provided, That expenditures may be made from the Kansas military</i>	

1 emergency relief fund for grants and interest-free loans, which are hereby
 2 authorized to be entered into by the adjutant general with repayment
 3 provisions and other terms and conditions including eligibility as may be
 4 prescribed by the adjutant general therefor, to members and families of the
 5 Kansas army and air national guard and members and families of the
 6 reserve forces of the United States of America who are Kansas residents,
 7 during the period preceding, during and after mobilization to provide
 8 assistance to eligible family members experiencing financial emergencies:
 9 *Provided further*, That such assistance may include, but shall not be limited to,
 10 medical, funeral, emergency travel, rent, utilities, child care, food
 11 expenses and other unanticipated emergencies: *And provided further*, That
 12 any moneys received by the adjutant general in repayment of any grants or
 13 interest-free loans made from the Kansas military emergency relief fund
 14 shall be deposited in the state treasury in accordance with the provisions of
 15 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 16 Kansas military emergency relief fund.

17 Emergency management assistance compact
 18 federal fund (034-00-3609-3605)No limit
 19 Public safety interoperable
 20 communications grant program
 21 federal fund (034-00-3340-3340).....No limit
 22 Military construction national guard
 23 federal fund (034-00-3192-3192).....No limit
 24 National guard civilian youth opportunities
 25 federal fund (034-00-3193-3193).....No limit
 26 Hazard mitigation grant
 27 federal fund (034-00-3019).....No limit
 28 Citizen corps federal fund (034-00-3341-3341).....No limit
 29 Law enforcement terrorism prevention program
 30 federal fund (034-00-3613-3600).....No limit
 31 Safe and drug-free schools and
 32 communities national programs
 33 federal fund (034-00-3569-3569).....No limit
 34 Great plains joint regional training center
 35 fee fund (034-00-2688-2688).....No limit

36 *Provided*, That expenditures may be made from the great plains joint
 37 regional training center fee fund for use of the great plains joint regional
 38 training center by other state agencies, local government agencies, for-
 39 profit organizations and not-for-profit organizations: *Provided further*,
 40 That the adjutant general is hereby authorized to fix, charge and collect
 41 fees for recovery of costs associated with the use of the great plains joint
 42 regional training center by other state agencies, local government agencies,
 43 for-profit organizations and not-for-profit organizations: *And provided*

1 *further*; That such fees shall be fixed in order to recover all or part of the
 2 expenses incurred in providing for the use of the great plains joint regional
 3 training center by other state agencies, local government agencies, for-
 4 profit organizations and not-for-profit organizations: *And provided further*;
 5 That all fees received for use of the great plains joint regional training
 6 center by other state agencies, local government agencies, for-profit
 7 organizations or not-for-profit organizations shall be deposited in the state
 8 treasury in accordance with the provisions of K.S.A. 75-4215, and
 9 amendments thereto, and shall be credited to the great plains joint regional
 10 training center fee fund.

11 State and local implementation grant program –
 12 federal fund (034-00-3576-3576).....No limit
 13 Military honors funeral fund (034-00-2789-2789).....No limit

14 *Provided*, That the adjutant general is hereby authorized to accept gifts and
 15 donations of money during fiscal year 2025 for military funeral honors or
 16 purposes related thereto: *Provided further*; That such gifts and donations of
 17 money shall be deposited in the state treasury in accordance with the
 18 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 19 credited to the military honors funeral fund.

20 Fire management assistance grant –
 21 federal fund (034-00-3320-3320).....No limit
 22 Kansas national guard counter drug state
 23 forfeiture fund.....No limit

24 American rescue plan state
 25 relief fund (034-00-3756-3536).....No limit

26 (c) In addition to the other purposes for which expenditures may be
 27 made by the adjutant general from moneys appropriated from the state
 28 general fund or from any special revenue fund or funds for fiscal year
 29 2024 and from which expenditures may be made for salaries and wages, as
 30 authorized by this or other appropriation act of the 2024 regular session of
 31 the legislature, expenditures may be made by the adjutant general from
 32 such moneys appropriated from the state general fund or from any special
 33 revenue fund or funds for fiscal year 2025, notwithstanding the provisions
 34 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 35 addition to other positions within the adjutant general's department in the
 36 unclassified service as prescribed by law for additional positions in the
 37 unclassified service under the Kansas civil service act: *Provided*, That,
 38 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 39 thereto, or any other statute, the adjutant general may appoint a deputy
 40 adjutant general, who shall have no military command authority, and who
 41 may be a civilian and shall have served at least five years as a
 42 commissioned officer with the Kansas national guard, who will perform
 43 such duties as the adjutant general shall assign, and who will serve in the

1 unclassified service under the Kansas civil service act: *Provided further,*
 2 That the position of such deputy adjutant general in the unclassified
 3 service under the Kansas civil service act shall be established by the
 4 adjutant general within the position limitation established for the adjutant
 5 general on the number of full-time and regular part-time positions equated
 6 to full-time, excluding seasonal and temporary positions, paid from
 7 appropriations for fiscal year 2025 made by this or other appropriation act
 8 of the 2024 regular session of the legislature.

9 (d) During the fiscal year ending June 30, 2025, the adjutant general,
 10 with the approval of the director of the budget, may transfer any part of
 11 any item of appropriation for fiscal year 2025, from the state general fund
 12 for the adjutant general to another item of appropriation for fiscal year
 13 2025 from the state general fund for the adjutant general: *Provided,* That
 14 the adjutant general shall certify each such transfer to the director of
 15 accounts and reports and shall transmit a copy of each such certification to
 16 the director of legislative research.

17 Sec. 101.

18 STATE FIRE MARSHAL

19 (a) On the effective date of this act, the expenditure limitation
 20 established for the fiscal year ending June 30, 2024, by section 124(a) of
 21 chapter 82 of the 2023 Session Laws of Kansas on the fire marshal fee
 22 fund (234-00-2330) of the state fire marshal is hereby increased from
 23 \$7,056,575 to \$7,585,054.

24 Sec. 102.

25 STATE FIRE MARSHAL

26 (a) There is appropriated for the above agency from the following
 27 special revenue fund or funds for the fiscal year ending June 30, 2025, 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,
 30 purchases of nationally recognized adopted codes for resale and federally
 31 reimbursed overtime, shall not exceed the following:

32 Boiler inspection fee fund (234-00-2128-2128).....No limit

33 *Provided,* That, during the fiscal year ending June 30, 2025,
 34 notwithstanding the provisions of any statute, in addition to the other
 35 purposes for which expenditures may be made from the boiler inspection
 36 fee fund for fiscal year 2025 by the above agency by this or other
 37 appropriation act of the 2024 regular session of the legislature,
 38 expenditures shall be made by the above agency from the boiler inspection
 39 fee fund for operating expenses of the above agency.

40 Fire marshal fee fund (234-00-2330).....\$8,572,333

41 *Provided,* That expenditures from the fire marshal fee fund for official
 42 hospitality shall not exceed \$1,000.

43 Explosives regulatory and

1	training fund (234-00-2361-2361).....	No limit
2	Emergency response fund (234-00-2589).....	No limit
3	<i>Provided</i> , That expenditures may be made by the state fire marshal from	
4	the emergency response fund for fiscal year 2025 for the purposes of	
5	responding to specific incidences of emergencies related to hazardous	
6	materials or search and rescue incidents without prior approval of the state	
7	finance council: <i>Provided, however</i> , That expenditures from the emergency	
8	response fund during fiscal year 2025 for the purposes of responding to	
9	any specific incidence of an emergency related to hazardous materials or	
10	search and rescue incidents without prior approval by the state finance	
11	council shall not exceed \$25,000, except upon approval by the state	
12	finance council acting on this matter, which is hereby characterized as a	
13	matter of legislative delegation and subject to the guidelines prescribed in	
14	K.S.A. 75-3711c(c), and amendments thereto, except that such approval	
15	also may be given while the legislature is in session.	
16	State fire marshal liquefied petroleum gas	
17	fee fund (234-00-2608-2600).....	No limit
18	Non-fuel flammable or combustible	
19	liquid aboveground storage tank	
20	system fund (234-00-2626-2610).....	No limit
21	Fire safety standard and	
22	firefighter protection act	
23	enforcement fund (234-00-2694-2620).....	No limit
24	Cigarette fire safety standard	
25	and firefighter protection	
26	act fund (234-00-2696-2630).....	No limit
27	Elevator safety fee fund (234-00-2854-2854).....	
28	FFY12 HMEP grant –	
29	federal fund (234-00-3121-3121).....	No limit
30	Contract inspections fund (234-00-6122-6122).....	
31	Intragovernmental	
32	service fund (234-00-6160-6000).....	No limit
33	Gifts, grants and	
34	donations fund (234-00-7405-7400).....	No limit
35	(b) During the fiscal year ending June 30, 2025, notwithstanding the	
36	provisions of any other statute, the state fire marshal, with the approval of	
37	the director of the budget, may transfer funds from the fire marshal fee	
38	fund (234-00-2330-2000) to the emergency response fund (234-00-2589)	
39	of the state fire marshal. The state fire marshal shall certify each such	
40	transfer to the director of accounts and reports and shall transmit a copy of	
41	each such certification to the director of legislative research and the	
42	director of the budget: <i>Provided</i> , That the aggregate amount of such	
43	transfers for the fiscal year ending June 30, 2025, shall not exceed	

1 \$500,000.

2 (c) During the fiscal year ending June 30, 2025, the director of the
3 budget and the director of legislative research shall consult periodically
4 and review the balance credited to and the estimated receipts to be credited
5 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2025,
6 and, upon a finding by the director of the budget in consultation with the
7 director of legislative research that the total of the unencumbered balance
8 and estimated receipts to be credited to the fire marshal fee fund during
9 fiscal year 2025 are insufficient to fund the budgeted expenditures and
10 transfers from the fire marshal fee fund for fiscal year 2025 in accordance
11 with the provisions of appropriation acts, the director of the budget shall
12 certify such finding to the director of accounts and reports. Upon receipt of
13 any such certification, the director of accounts and reports shall transfer
14 the amount of moneys from the emergency response fund (234-00-2589)
15 to the fire marshal fee fund that is required, in accordance with the
16 certification by the director of the budget under this subsection, to fund the
17 budgeted expenditures and transfers from the fire marshal fee fund for the
18 remainder of fiscal year 2025 in accordance with the provisions of
19 appropriation acts, as specified by the director of the budget pursuant to
20 such certification.

21 (d) During the fiscal year ending June 30, 2025, the director of the
22 budget and the director of legislative research shall consult periodically
23 and review the balance credited to and the estimated receipts to be credited
24 to the fire marshal fee fund (234-00-2330-2000) and any other resources
25 available to the fire marshal fee fund during the fiscal year 2025, and,
26 upon a finding by the director of the budget in consultation with the
27 director of legislative research that the total of the unencumbered balance
28 and estimated receipts to be credited to the fire marshal fee fund during
29 fiscal year 2025 are insufficient to meet in full the estimated expenditures
30 for fiscal year 2025 as they become due to meet the financial obligations
31 imposed by law on the fire marshal fee fund as a result of a cash flow
32 shortfall, within the authorized budgeted expenditures in accordance with
33 the provisions of appropriation acts, the director of the budget is
34 authorized and directed to certify such finding to the director of accounts
35 and reports. Upon receipt of any such certification, the director of accounts
36 and reports shall transfer the amount of money specified in such
37 certification from the state general fund to the fire marshal fee fund in
38 order to maintain the cash flow of the fire marshal fee fund for such
39 purposes for fiscal year 2025: *Provided*, That the aggregate amount of
40 such transfers during fiscal year 2025 pursuant to this subsection shall not
41 exceed \$500,000. Within one year from the date of each such transfer to
42 the fire marshal fee fund pursuant to this subsection, the director of
43 accounts and reports shall transfer the amount equal to the amount

1 transferred from the state general fund to the fire marshal fee fund from
2 the fire marshal fee fund to the state general fund in accordance with a
3 certification for such purpose by the director of the budget. At the same
4 time as the director of the budget transmits any certification under this
5 subsection to the director of accounts and reports during fiscal year 2025,
6 the director of the budget shall transmit a copy of such certification to the
7 director of legislative research.

8 (e) During the fiscal year ending June 30, 2025, notwithstanding the
9 provisions of any other statute, the state fire marshal, may transfer funds
10 from the contract inspections fund (234-00-6122-6122) of the state fire
11 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire
12 marshal. The state fire marshal shall certify each such transfer to the
13 director of accounts and reports and shall transmit a copy of each such
14 certification to the director of legislative research and the director of the
15 budget.

16 (f) During the fiscal year ending June 30, 2025, notwithstanding the
17 provisions of any other statute, the state fire marshal is hereby authorized
18 to transfer moneys during fiscal year 2025 from the elevator safety fee
19 fund (234-00-2854-2854) to the fire marshal fee fund (234-00- 2330-2000)
20 to be expended during fiscal year 2025 by the state fire marshal to
21 administer the provisions of the elevator safety act, K.S.A. 2023 Supp. 44-
22 1801 through 44-1820, and amendments thereto.

23 Sec. 103.

24 KANSAS HIGHWAY PATROL

25 (a) On the effective date of this act, or as soon thereafter as moneys
26 are available, the director of accounts and reports shall transfer
27 \$10,000,000 from the state highway fund (276-00-4100-4100) of the
28 department of transportation to the Kansas highway patrol operations fund
29 – scale replacement and rehabilitation and repair of buildings capital
30 improvement account (280-00-2034-1115) of the Kansas highway patrol.

31 (b) On the effective date of this act, the expenditure limitation
32 established for the fiscal year ending June 30, 2024, by section 166(c) of
33 chapter 82 of the 2023 Session Laws of Kansas on the scale replacement
34 and rehabilitation and repair of buildings capital improvement account
35 (280-00-2034-1115) of the Kansas highway patrol is hereby increased
36 from \$382,144 to \$10,382,144.

37 (c) On the effective date of this act, or as soon thereafter as moneys
38 are available, the director of accounts and reports shall transfer \$7,228,517
39 from the state highway fund (276-00-4100-4100) of the department of
40 transportation to the rehabilitation and repair – training center – Salina
41 capital improvement account (280-00-2306-2004) of the Kansas highway
42 patrol.

43 Sec. 104.

KANSAS HIGHWAY PATROL

1
2 (a) There is appropriated for the above agency from the following
3 special revenue fund or funds for the fiscal year ending June 30, 2025, all
4 moneys now or hereafter lawfully credited to and available in such fund or
5 funds, except that expenditures other than refunds authorized by law shall
6 not exceed the following:

7 Kansas highway patrol
8 operations fund (280-00-2034-1100).....\$72,826,377

9 *Provided*, That expenditures from the Kansas highway patrol operations
10 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
11 expenditures may be made from the Kansas highway patrol operations
12 fund for the purchase of civilian clothing for members of the Kansas
13 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
14 amendments thereto: *And provided further*; That the superintendent shall
15 make expenditures from the Kansas highway patrol operations fund for
16 necessary moving expenses in accordance with K.S.A. 75-3225, and
17 amendments thereto: *And provided further*, That expenditures shall be
18 made from the Kansas highway patrol operations fund to provide a 10%
19 adjustment to the career progression plan for sworn law enforcement
20 officers: *And provided further*; That expenditures shall be made from the
21 Kansas highway patrol operations fund to provide a 10% salary increase
22 for dispatchers.

23 General fees fund (280-00-2179-2200).....No limit

24 *Provided*, That all moneys received from the sale of used equipment,
25 recovery of and reimbursements for expenditures and any other source of
26 revenue shall be deposited in the state treasury in accordance with the
27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
28 credited to the general fees fund, except as otherwise provided by law:
29 *Provided further*, That, notwithstanding the provisions of article 66 of
30 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in
31 addition to the other purposes for which expenditures may be made by the
32 above agency from the general fees fund, expenditures shall be made by
33 the above agency from such fund to sell the personal sidearm, with a
34 trigger lock, of a part-time state law enforcement officer, who has 10 years
35 or more of service, to such officer, subject to the following: (1) Such
36 officer is resigning; (2) the sale of such personal sidearm shall be for the
37 amount equal to the total of the fair market value of the sidearm, as fixed
38 by the superintendent, plus the cost of the trigger lock; and (3) no sale of a
39 personal sidearm shall be made to any resigning officer unless the
40 superintendent determines that the employment record and performance
41 evaluations of each such officer are satisfactory: *And provided further*;
42 That all proceeds from the sale of personal sidearms and trigger locks shall
43 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 general fees fund.
- 3 Motor carrier safety assistance program
 4 state fund (280-00-2208).....No limit
- 5 *Provided*, That expenditures shall be made from the motor carrier safety
 6 assistance program state fund for necessary moving expenses in
 7 accordance with K.S.A. 75-3225, and amendments thereto.
- 8 Kansas highway patrol staffing and
 9 training fund (280-00-2211-2211).....No limit
- 10 Vehicle identification number
 11 fee fund (280-00-2213).....No limit
- 12 Highway safety fund (280-00-2217-2250).....No limit
- 13 State forfeiture
 14 fund – pending (280-00-2264-2264).....No limit
- 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 Highway patrol motor
 33 vehicle fund (280-00-2317-2800).....No limit
- 34 Aircraft fund – on budget (280-00-2368-2360).....No limit
- 35 *Provided*, That expenditures shall be made from the aircraft fund – on
 36 budget by the above agency in an amount of not to exceed \$1,300,000 for
 37 the maintenance and operations of any aircraft of the above agency.
- 38 DUI – IID designation fund (280-00-2380-2380).....No limit
- 39 Kansas highway patrol state
 40 forfeiture fund (280-00-2413-2100).....No limit
- 41 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
 42 amendments thereto, or any other statute, during the fiscal year ending
 43 June 30, 2025, expenditures may be made from the Kansas highway patrol

- 1 state forfeiture fund for salaries and wages, and associated fringe benefits
 2 of non-supervisory personnel.
 3 For patrol of Kansas
 4 turnpike fund (280-00-2514-2500).....No limit
 5 *Provided*, That expenditures shall be made from the for patrol of Kansas
 6 turnpike fund for necessary moving expenses in accordance with K.S.A.
 7 75-3225, and amendments thereto.
 8 Drug tax stamp enforcement fund (280-00-2825-2825).....No limit
 9 Disaster grants – public assistance –
 10 federal fund (280-00-3005-3005).....No limit
 11 Edward Byrne memorial
 12 justice assistance grant –
 13 federal fund (280-00-3057).....No limit
 14 National motor carrier safety assistance program –
 15 federal fund (280-00-3073).....No limit
 16 *Provided*, That expenditures shall be made from the national motor carrier
 17 safety assistance program – federal fund for necessary moving expenses in
 18 accordance with K.S.A. 75-3225, and amendments thereto.
 19 BAU fund (280-00-3092).....No limit
 20 Homeland security federal fund (280-00-3199).....No limit
 21 Edward Byrne memorial assistance grant –
 22 state and local law enforcement –
 23 federal fund (280-00-3213-3213).....No limit
 24 Bulletproof vest partner –
 25 federal fund (280-00-3216-3216).....No limit
 26 Public safety partnership
 27 and community policing
 28 federal fund (280-00-3218-3218).....No limit
 29 Performance registration
 30 information system management –
 31 federal fund (280-00-3239-3239).....No limit
 32 Commercial vehicle
 33 information system network –
 34 federal fund (280-00-3244-3244).....No limit
 35 Highway planning and construction –
 36 federal fund (280-00-3333-3333).....No limit
 37 KHP federal forfeiture –
 38 federal fund (280-00-3545).....No limit
 39 *Provided*, That expenditures may be made from the KHP federal forfeiture
 40 – fund by the above agency for the capital improvement project or projects
 41 for troop F headquarters.
 42 High intensity drug trafficking areas –
 43 federal fund (280-00-3615-3000).....No limit

- 1 Homeland security program –
 2 federal fund (280-00-3629).....No limit
 3 American rescue plan state
 4 relief fund (280-00-3756).....No limit
 5 Emergency ops cntr –
 6 federal fund (280-00-3808-3808).....No limit
 7 State and community highway safety –
 8 federal fund (280-00-3815-3815).....No limit
 9 Capitol area security fund (280-00-6143-6100).....No limit
 10 Executive aircraft fund (280-00-6144-6120).....No limit
 11 *Provided*, That expenditures may be made from the executive aircraft fund
 12 to provide aircraft services to other state agencies and to purchase liability
 13 and property damage insurance for state aircraft: *Provided further*, That the
 14 superintendent of the highway patrol is hereby authorized to fix, charge
 15 and collect fees for such aircraft services to other state agencies: *And*
 16 *provided further*, That such fees shall be fixed in order to recover all or
 17 part of the operating expenses incurred in providing such services: *And*
 18 *provided further*, That all fees received for such services shall be deposited
 19 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 20 and amendments thereto, and shall be credited to the executive aircraft
 21 fund: *And provided further*, That expenditures shall be made from the
 22 executive aircraft fund by the above agency in an amount of not to exceed
 23 \$1,500,000 for the maintenance and operations of any aircraft of the above
 24 agency.
 25 Motor vehicle fuel and storeroom
 26 sales fund (280-00-6155-6200).....No limit
 27 *Provided*, That expenditures may be made from the motor vehicle fuel and
 28 storeroom sales fund to acquire and sell commodities and to provide
 29 services to local governments and other state agencies: *Provided further*,
 30 That the superintendent of the Kansas highway patrol is hereby authorized
 31 to fix, charge and collect fees for such commodities and services: *And*
 32 *provided further*, That such fees shall be fixed in order to recover all or
 33 part of the expenses incurred in acquiring or providing and selling such
 34 commodities and services: *And provided further*, That all fees received for
 35 such commodities and services shall be deposited in the state treasury in
 36 accordance with the provisions of K.S.A. 75-4215, and amendments
 37 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
 38 fund.
 39 1122 program clearing fund (280-00-7280).....No limit
 40 Homeland sec grant prog fund (280-00-7280).....No limit
 41 Gifts and donations fund (280-00-7331).....No limit
 42 *Provided*, That expenditures from the gifts and donations fund for official
 43 hospitality shall not exceed \$1,000.

1 Ignition interlock devices program fund.....No limit

2 (b) On or before the 10th of each month during the fiscal year ending
3 June 30, 2025, the director of accounts and reports shall transfer from the
4 state general fund to the 1122 program clearing fund (280-00-7280-7280)
5 interest earnings based on: (1) The average daily balance of moneys in the
6 1122 program clearing fund for the preceding month; and (2) the net
7 earnings rate for the pooled money investment portfolio for the preceding
8 month.

9 (c) On July 1, 2024, and January 1, 2025, or as soon thereafter each
10 such date as moneys are available, the director of accounts and reports
11 shall transfer an amount specified by the executive director of the state
12 corporation commission, with the approval of the director of the budget, of
13 not more than \$1,000,000 from the motor carrier license fees fund (143-
14 00-2812-5500) of the state corporation commission to the motor carrier
15 safety assistance program state fund (280-00-2208) of the Kansas highway
16 patrol: *Provided, however*, that such transfers shall not result in an ending
17 balance of less than \$2,800,000 in the motor carrier license fees fund of
18 the state corporation commission during the fiscal year ending June 30,
19 2025.

20 (d) Except as provided further, on July 1, 2024, October 1, 2024,
21 January 1, 2025, and April 1, 2025, or as soon thereafter each such date as
22 moneys are available, the director of accounts and reports shall transfer
23 \$18,206,594.25 from the state highway fund (276-00-4100-4100) of the
24 department of transportation to the Kansas highway patrol operations fund
25 (280-00-2034-1100) of the Kansas highway patrol for the purpose of
26 financing the Kansas highway patrol operations. In addition to other
27 purposes for which expenditures may be made from the state highway
28 fund during fiscal year 2025 and notwithstanding the provisions of K.S.A.
29 68-416, and amendments thereto, or any other statute, transfers and
30 expenditures may be made from the state highway fund during fiscal year
31 2025 for support and maintenance of the Kansas highway patrol.

32 (e) On July 1, 2024, or as soon thereafter as moneys are available,
33 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
34 or any other statute, the director of accounts and reports shall transfer
35 \$295,000 from the state highway fund (276-00-4100-4100) of the
36 department of transportation to the highway safety fund (280-00-2217-
37 2250) of the Kansas highway patrol for the purpose of financing the
38 motorist assistance program of the Kansas highway patrol.

39 (f) On July 1, 2024, or as soon thereafter as moneys are available,
40 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
41 or any other statute, the director of accounts and reports shall transfer
42 \$250,000 from the state highway fund (276-00-4100-4100) of the
43 department of transportation to the general fees fund (280-00-2179-2200)

1 of the Kansas highway patrol for the purpose of financing operating
2 expenditures of the Kansas highway patrol.

3 (g) On July 1, 2024, or as soon thereafter as moneys are available, the
4 director of accounts and reports shall transfer \$1,300,000 from the state
5 highway fund (276-00-4100-4100) of the department of transportation to
6 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
7 patrol.

8 (h) On July 1, 2024, or as soon thereafter as moneys are available,
9 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
10 or any other statute, the director of accounts and reports shall transfer
11 \$1,500,000 from the state highway fund (276-00-4100-4100) of the
12 department of transportation to the executive aircraft fund (280-00-6144-
13 6120) of the Kansas highway patrol for the purpose of maintaining and
14 operating the executive aircraft.

15 Sec. 105.

16 ATTORNEY GENERAL – KANSAS
17 BUREAU OF INVESTIGATION

18 (a) On the effective date of this act, of the \$31,584,847 appropriated
19 for the above agency for the fiscal year ending June 30, 2024, by section
20 127(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
21 general fund in the operating expenditures account (083-00-1000-0083),
22 the sum of \$182,180 is hereby lapsed.

23 Sec. 106.

24 ATTORNEY GENERAL – KANSAS
25 BUREAU OF INVESTIGATION

26 (a) There is appropriated for the above agency from the state general
27 fund for the fiscal year ending June 30, 2025, the following:

28 Operating expenditures (083-00-1000-0083).....\$40,172,878

29 *Provided*, That any unencumbered balance in the operating expenditures
30 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
31 the operating expenditures account for fiscal year 2025: *Provided*,
32 *however*, That expenditures from the operating expenditures account for
33 official hospitality shall not exceed \$750: *Provided further*, That
34 expenditures shall be made from the operating expenditures account to
35 provide a 10% adjustment to the career progression plan for commissioned
36 officers and forensic scientists.

37 Meth lab cleanup (083-00-1000-0200).....\$50,310

38 *Provided*, That any unencumbered balance in the meth lab cleanup account
39 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
40 year 2025: *Provided further*, That the above agency is hereby authorized to
41 make expenditures from the meth lab cleanup account to contract for
42 services for remediation of sites determined by law enforcement as
43 hazardous resulting from the production of methamphetamine.

1	LIMS replacement.....	\$2,500,000
2	CMS replacement.....	\$1,050,000
3	(b) There is appropriated for the above agency from the following	
4	special revenue fund or funds for the fiscal year ending June 30, 2025, all	
5	moneys now or hereafter lawfully credited to and available in such fund or	
6	funds, except that expenditures other than refunds authorized by law shall	
7	not exceed the following:	
8	Kansas bureau of investigation state	
9	forfeiture fund (083-00-2283).....	No limit
10	<i>Provided</i> , That expenditures made from the Kansas bureau of investigation	
11	state forfeiture fund shall not be considered a source of revenue to meet	
12	normal operating expenses, but for such special, additional law	
13	enforcement purposes including direct or indirect operating expenditures	
14	incurred for conducting educational classes and training for special agents	
15	and other personnel, including official hospitality.	
16	Federal forfeiture fund (083-00-3940).....	No limit
17	<i>Provided</i> , That expenditures made from the federal forfeiture fund shall	
18	not be considered a source of revenue to meet normal operating expenses,	
19	but for such special, additional law enforcement purposes including direct	
20	or indirect operating expenditures incurred for conducting educational	
21	classes and training for special agents and other personnel, including	
22	official hospitality.	
23	High intensity drug trafficking area –	
24	federal fund (083-00-3349-3100).....	No limit
25	Federal grants – marijuana eradication –	
26	federal fund (083-00-3350).....	No limit
27	eCitation national priority safety program –	
28	federal fund (083-00-3092).....	No limit
29	Ncs-x grant – federal fund (083-00-3580-3580).....	No limit
30	Criminal justice information system	
31	line fund (083-00-2457).....	No limit
32	<i>Provided</i> , That in addition to the other purposes for which expenditures	
33	may be made from the criminal justice information system line fund	
34	pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may	
35	be made from the criminal justice information system line fund for salaries	
36	and wages, contractual services, commodities and capital outlay for the	
37	maintenance and support of the Kansas criminal justice information	
38	system.	
39	DNA database fund (083-00-2676-2700).....	No limit
40	Kansas bureau of investigation motor	
41	vehicle fund (083-00-2344-2050).....	No limit
42	<i>Provided</i> , That expenditures may be made from the Kansas bureau of	
43	investigation motor vehicle fund to acquire and sell motor vehicles for the	

1 Kansas bureau of investigation: *Provided further*, That all moneys received
2 for sale of motor vehicles of the Kansas bureau of investigation shall be
3 deposited in the state treasury in accordance with the provisions of K.S.A.
4 75-4215, and amendments thereto, and shall be credited to the Kansas
5 bureau of investigation motor vehicle fund.

6 Forensic laboratory and materials
7 fee fund (083-00-2077).....No limit

8 *Provided*, That expenditures may be made from the forensic laboratory and
9 materials fee fund for the acquisition of laboratory equipment and
10 materials and for other direct or indirect operating expenditures for the
11 forensic laboratory of the Kansas bureau of investigation: *Provided*,
12 *however*, That all expenditures from this fund of moneys received as
13 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
14 28-176, and amendments thereto, shall be for the purposes authorized by
15 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees
16 received for such laboratory tests, including all moneys received pursuant
17 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
18 state treasury in accordance with the provisions of K.S.A. 75-4215, and
19 amendments thereto, and shall be credited to the forensic laboratory and
20 materials fee fund.

21 General fees fund (083-00-2140).....No limit

22 *Provided*, That expenditures may be made from the general fees fund for
23 direct or indirect operating expenditures incurred for the following
24 activities: (1) Conducting education and training classes for special agents
25 and other personnel, including official hospitality; (2) purchasing illegal
26 drugs, making contacts and acquiring information leading to illegal drug
27 outlets, contraband and stolen property, and conducting other activities for
28 similar investigatory purposes; (3) conducting investigations and related
29 activities for the Kansas lottery or the Kansas racing and gaming
30 commission; (4) conducting DNA forensic laboratory tests and related
31 activities; (5) preparing, publishing and distributing crime prevention
32 materials; and (6) conducting agency operations: *Provided, however*, That
33 the director of the Kansas bureau of investigation is hereby authorized to
34 fix, charge and collect fees in order to recover all or part of the direct and
35 indirect operating expenses incurred, except as otherwise hereinafter
36 provided, for the following: (1) Education and training services made
37 available to local law enforcement personnel in classes conducted for
38 special agents and other personnel of the Kansas bureau of investigation;
39 (2) investigations and related activities conducted for the Kansas lottery or
40 the Kansas racing and gaming commission, except that the fees fixed for
41 these activities shall be fixed in order to recover all of the direct and
42 indirect expenses incurred for such investigations and related activities; (3)
43 DNA forensic laboratory tests and related activities; and (4) sale and

1 distribution of crime prevention materials: *Provided further*, That all fees
 2 received for such activities shall be deposited in the state treasury in
 3 accordance with the provisions of K.S.A. 75-4215, and amendments
 4 thereto, and shall be credited to the general fees fund: *And provided*
 5 *further*, That all moneys that are expended for any such evidence purchase,
 6 information acquisition or similar investigatory purpose or activity from
 7 whatever funding source and that are recovered shall be deposited in the
 8 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 9 amendments thereto, and shall be credited to the general fees fund: *And*
 10 *provided further*, That all moneys received as gifts, grants or donations for
 11 the preparation, publication or distribution of crime prevention materials
 12 shall be deposited in the state treasury in accordance with the provisions of
 13 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 14 general fees fund: *And provided further*, That expenditures from any
 15 moneys received from the division of alcoholic beverage control and
 16 credited to the general fees fund may be made by the Kansas bureau of
 17 investigation for all purposes for which expenditures may be made for
 18 operating expenditures: *And provided further*, That expenditures from any
 19 moneys received from the Kansas criminal justice information system
 20 committee and credited to the general fees fund may be made by the
 21 Kansas bureau of investigation for all purposes for which expenditures
 22 may be made for training activities and official hospitality.

23 Record check fee fund (083-00-2044-2010).....No limit

24 *Provided*, That the director of the Kansas bureau of investigation is
 25 authorized to fix, charge and collect fees in order to recover all or part of
 26 the direct and indirect operating expenses for criminal history record
 27 checks conducted for noncriminal justice entities including government
 28 agencies and private organizations: *Provided, however*, That all moneys
 29 received for such fees shall be deposited in the state treasury in accordance
 30 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 31 be credited to the record check fee fund: *Provided further*, That
 32 expenditures may be made from the record check fee fund for operating
 33 expenditures of the Kansas bureau of investigation.

34 Intergovernmental

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

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

37 National criminal history improvement program

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

39 Public safety partnership

40 and community policing

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

42 Forensic DNA backlog reduction

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

1	Coverdell forensic sciences improvement	
2	federal fund (083-00-3227-3227).....	No limit
3	Anti-gang initiative	
4	federal fund (083-00-3229-3229).....	No limit
5	Homeland security federal fund (083-00-3199).....	No limit
6	State homeland security program	
7	federal fund (083-00-3629-3629).....	No limit
8	Convicted/arrestee DNA backlog reduction	
9	federal fund (083-00-3489-3489).....	No limit
10	Disaster grants – public assistance	
11	federal fund (083-00-3005-3005).....	No limit
12	Ed Byrne memorial justice assistance	
13	federal fund (083-00-3057).....	No limit
14	Ed Byrne state/local law enforcement	
15	federal fund (083-00-3213-3213).....	No limit
16	Violence against women – ARRA	
17	federal fund (083-00-3214).....	No limit
18	AWA implementation grant program	
19	federal fund (083-00-3228-3228).....	No limit
20	Ed Byrne memorial JAG – ARRA	
21	federal fund (083-00-3455-3455).....	No limit
22	Convicted offender/arrestee	
23	DNA backlog reduction	
24	federal fund (083-00-3489-3489).....	No limit
25	KBI-FBI reimbursement	
26	federal fund (083-00-3506-3506).....	No limit
27	Project safe	
28	neighborhoods fund (083-00-3217-3217).....	No limit
29	Social security administration reimbursement –	
30	federal fund (083-00-3560-3560).....	No limit
31	Bulletproof vest partnership –	
32	federal fund (083-00-3216-3211).....	No limit
33	Sexual assault kit grant –	
34	federal fund (083-00-3146-3146).....	No limit
35	Crime victim assistance	
36	discretionary grant (083-00-3250-3260).....	No limit
37	Opioid summit fund.....	No limit
38	Coronavirus emergency	
39	supplemental fund (083-00-3671).....	No limit
40	Byrne discretionary	
41	community fund (083-00-3654).....	No limit
42	Substance use disorder	
43	federal fund (083-00-3294).....	No limit

1 American rescue plan state relief fund (083-00-3756).....No limit
 2 (c) During the fiscal year ending June 30, 2025, the attorney general
 3 may authorize full-time non-FTE unclassified permanent positions and
 4 regular part-time non-FTE unclassified permanent positions for the Kansas
 5 bureau of investigation that are paid from appropriations for the attorney
 6 general – Kansas bureau of investigation for fiscal year 2025 made by this
 7 act or other appropriation act of the 2024 regular session of the legislature,
 8 which shall be in addition to the number of full-time and regular part-time
 9 positions equated to full-time, excluding seasonal and temporary positions,
 10 authorized for fiscal year 2025 for the attorney general – Kansas bureau of
 11 investigation. The attorney general shall certify each such authorization for
 12 non-FTE unclassified permanent positions for the Kansas bureau of
 13 investigation to the director of personnel services of the department of
 14 administration and shall transmit a copy of each such certification to the
 15 director of legislative research and the director of the budget.

16 Sec. 107.

17 EMERGENCY MEDICAL SERVICES BOARD

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

23 Emergency medical services
 24 operating fund (206-00-2326-4000).....\$2,029,012

25 *Provided*, That the emergency medical services board is hereby authorized
 26 to fix, charge and collect fees in order to recover costs incurred for
 27 distributing educational videos, replacing lost educational materials and
 28 mailing labels of those licensed by the board: *Provided further*, That such
 29 fees may be fixed in order to recover all or part of such costs: *And*
 30 *provided further*, That all moneys received from such fees shall be
 31 deposited in the state treasury in accordance with the provisions of K.S.A.
 32 75-4215, and amendments thereto, and shall be credited to the emergency
 33 medical services operating fund: *And provided further*, That,
 34 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 35 amendments thereto, or of any other statute, all moneys received by the
 36 emergency medical services board for fees authorized by law for licensure
 37 or the issuance of permits, or for any other regulatory duties and functions
 38 prescribed by law in the field of emergency medical services, shall be
 39 deposited in the state treasury to the credit of the emergency medical
 40 services operating fund of the emergency medical services board: *And*
 41 *provided further*, That expenditures from the emergency medical services
 42 operating fund for official hospitality shall not exceed \$2,000.

43 Education incentive grant

1 payment fund (206-00-2396-2510).....No limit
2 *Provided*, That the priority for award of education incentive grants shall be
3 to award such grants to rural areas.
4 EMS revolving fund (206-00-2449-2400).....No limit
5 *Provided*, That, if an organization agrees to receive money from the EMS
6 revolving fund, the organization shall enter into a grant agreement
7 requiring such organization to submit a written report to the emergency
8 medical services board detailing and accounting for all expenditures and
9 receipts related to the use of the moneys received from the EMS revolving
10 fund: *Provided further*, That the emergency medical services board shall
11 prepare a written report specifying and accounting for all moneys allocated
12 to and expended from the EMS revolving fund: *And provided further*, That
13 such report shall be submitted to the house of representatives committee
14 on appropriations and the senate committee on ways and means on or
15 before February 1, 2025.
16 EMS criminal history and
17 fingerprinting fund (206-00-2806-2806).....No limit
18 (b) In addition to the other purposes for which expenditures may be
19 made by the emergency medical services board from the emergency
20 medical services operating fund (206-00-2326-4000) for fiscal year 2025
21 by this or other appropriation act of the 2024 regular session of the
22 legislature, expenditures may be made by the emergency medical services
23 board from the emergency medical services operating fund for fiscal year
24 2025 for the purpose of implementing a grant program for emergency
25 medical services training and educational assistance for persons in
26 underserved areas: *Provided*, That when issuing such grants, first priority
27 shall be given to ambulance services submitting applications seeking
28 grants to pay the cost of recruiting volunteers and cost of the initial courses
29 of training for emergency medical service providers: *Provided further*,
30 That the second priority shall be given to ambulance services submitting
31 applications seeking grants to pay the cost of continuing education for
32 emergency medical service providers: *And provided further*, That the third
33 priority shall be given to ambulance services submitting applications
34 seeking grants to pay the cost of education for emergency medical service
35 providers who are obtaining a postsecondary education degree for the
36 purpose of becoming instructors of emergency medical services
37 educational courses.
38 (c) In addition to the other purposes for which expenditures may be
39 made by the emergency medical services board from the moneys
40 appropriated from the state general fund or from any special revenue fund
41 or funds for the emergency medical services board for fiscal year 2025, as
42 authorized by this or any other appropriation act of the 2024 regular
43 session of the legislature, expenditures shall be made by the emergency

1 medical services board from moneys appropriated from the state general
2 fund or from any special revenue fund or funds for the emergency medical
3 services board for fiscal year 2025 to require emergency medical services
4 agencies in each of the six EMS regions of the state to prepare and submit
5 a report of the expenditures made and moneys received in each of the EMS
6 regions that are related to the operation and administration of the Kansas
7 emergency medical services regional operations to the emergency medical
8 services board: *Provided*, That the report for each EMS region shall
9 specify and account for all moneys appropriated from the state treasury for
10 the emergency medical services board and disbursed to each such EMS
11 region for the operation of the education and training of emergency
12 medical service providers in each such EMS region.

13 (d) On July 1, 2024, and January 1, 2025, or as soon thereafter each
14 such date as moneys are available, the director of accounts and reports
15 shall transfer \$150,000 from the emergency medical services operating
16 fund (206-00-2326-4000) to the educational incentive grant payment fund
17 (206-00-2396-2510) of the emergency medical services board.

18 (e) During the fiscal year ending June 30, 2025, the director of the
19 budget and the director of legislative research shall consult periodically
20 and review the balance credited to and the estimated receipts to be credited
21 to the emergency medical services operating fund (206-00-2326-4000)
22 during fiscal year 2025, and, upon a finding by the director of the budget
23 in consultation with the director of legislative research that the total of the
24 unencumbered balance and estimated receipts to be credited to the
25 emergency medical services operating fund during fiscal year 2025 are
26 insufficient to fund the budgeted expenditures and transfers from the
27 emergency medical services operating fund for fiscal year 2025 in
28 accordance with the provisions of appropriation acts, the director of the
29 budget shall certify such funding to the director of accounts and reports.
30 Upon receipt of any such certification, the director of accounts and reports
31 shall transfer the amount of moneys from the education incentive grant
32 payment fund (206-00-2396-2510) to the emergency medical services
33 operating fund that is required, in accordance with the certification by the
34 director of the budget under this subsection, to fund the budgeted
35 expenditures and transfers from the emergency medical services operating
36 fund for the remainder of fiscal year 2025 in accordance with the
37 provisions of appropriation acts, as specified by the director of the budget
38 pursuant to such certification.

39 (f) During the fiscal year ending June 30, 2025, if any EMS regional
40 council enters into a grant agreement with the emergency medical services
41 board, such council shall be required to submit pursuant to such grant
42 agreement a written report detailing and accounting for all expenditures
43 and receipts of such council during such fiscal year. The emergency

1 medical services board shall prepare a written report specifying and
2 accounting for all moneys received by and expended by each individual
3 council that has reported to the emergency medical services board pursuant
4 to such grant agreement and submit such report to the house of
5 representatives committee on appropriations and the senate committee on
6 ways and means on or before February 1, 2025.

7 Sec. 108.

8 KANSAS SENTENCING COMMISSION

9 (a) On the effective date of this act, of the \$1,405,235 appropriated
10 for the above agency for the fiscal year ending June 30, 2024, by section
11 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
12 general fund in the operating expenditures account (626-00-1000-0303),
13 the sum of \$145,716 is hereby lapsed.

14 (b) On the effective date of this act, of the \$8,778,903 appropriated
15 for the above agency for the fiscal year ending June 30, 2024, by section
16 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
17 general fund in the substance abuse treatment programs account (626-00-
18 1000-0600), the sum of \$2,247,158 is hereby lapsed.

19 Sec. 109.

20 KANSAS SENTENCING COMMISSION

21 (a) There is appropriated for the above agency from the state general
22 fund for the fiscal year ending June 30, 2025, the following:

23 Operating expenditures (626-00-1000-0303).....\$1,378,186
24 *Provided*, That any unencumbered balance in the operating expenditures
25 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
26 fiscal year 2025: *Provided, however*, That expenditures from the operating
27 expenditures account for official hospitality shall not exceed \$900.

28 Substance abuse
29 treatment programs (626-00-1000-0600).....\$10,840,817

30 *Provided*, That any unencumbered balance in the substance abuse
31 treatment programs account in excess of \$100 as of June 30, 2024, is
32 hereby reappropriated for fiscal year 2025: *Provided further*, That,
33 notwithstanding the provisions of K.S.A. 21-6824, and amendments
34 thereto, or any other statute, in addition to other purposes for which
35 expenditures may be made by the above agency from the substance abuse
36 treatment program account of the state general fund during fiscal year
37 2025, expenditures may be made from such account for operating costs.

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

43 General fees fund (626-00-2201).....No limit

- 1 Statistical analysis – federal fund (626-00-3600).....No limit
- 2 Coronavirus relief fund (626-00-3753).....No limit
- 3 Sec. 110.

4 KANSAS COMMISSION ON PEACE OFFICERS'
5 STANDARDS AND TRAINING

- 6 (a) On the effective date of this act, the expenditure limitation
- 7 established for the fiscal year ending June 30, 2024, by section 132(a) of
- 8 chapter 82 of the 2023 Session Laws of Kansas on the Kansas commission
- 9 on peace officers' standards and training fund (529-00-2583-2580) of the
- 10 Kansas commission on peace officers' standards and training is hereby
- 11 increased from \$916,965 to \$975,559.
- 12 Sec. 111.

13 KANSAS COMMISSION ON PEACE OFFICERS'
14 STANDARDS AND TRAINING

- 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, 2025, 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 Kansas commission on
- 21 peace officers' standards and
- 22 training fund (529-00-2583-2580).....\$903,574
- 23 *Provided*, That expenditures from the Kansas commission on peace
- 24 officers' standards and training fund for official hospitality shall not exceed
- 25 \$1,000.
- 26 Local law enforcement training
- 27 reimbursement fund (529-00-2746-2700).....No limit
- 28 Sec. 112.

29 KANSAS DEPARTMENT OF AGRICULTURE

- 30 (a) There is appropriated for the above agency from the state general
- 31 fund for the fiscal year ending June 30, 2024, the following:
- 32 Operating expenditures (046-00-1000-0053).....\$200,000
- 33 Sec. 113.

34 KANSAS DEPARTMENT OF AGRICULTURE

- 35 (a) There is appropriated for the above agency from the state general
- 36 fund for the fiscal year ending June 30, 2025, the following:
- 37 Operating expenditures (046-00-1000-0053).....\$13,560,600
- 38 *Provided*, That any unencumbered balance in the operating expenditures
- 39 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 40 fiscal year 2025: *Provided further*, That expenditures from this account for
- 41 official hospitality shall not exceed \$10,000.
- 42 Agency legal services.....\$50,000
- 43 Animal facilities inspection program

1	emergency animal shelter.....	\$50,000
2	<i>Provided</i> , That expenditures shall be made by the above agency from the	
3	animal facilities inspection program emergency animal shelter account in	
4	an amount of at least \$25,000 to spay or neuter animals located at such	
5	shelter.	
6	Local farm to food program.....	\$900,000
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, 2025, 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	Meat and poultry inspection	
13	fee fund (046-00-2004-0700).....	No limit
14	Entomology fee fund (046-00-2006-0900).....	No limit
15	Livestock market brand inspection	
16	fee fund (046-00-2007-2010).....	No limit
17	Veterinary inspection fee fund (046-00-2009-2020).....	No limit
18	Livestock brand fee fund (046-00-2011-2030).....	No limit
19	Grain commodity commission	
20	services fund (046-00-2018-1070).....	No limit
21	Water structures fund (046-00-2037-1075).....	No limit
22	Water structures – state	
23	highway fund (046-00-2043-1080).....	No limit
24	Kansas agricultural	
25	remediation fund (046-00-2095-1090).....	No limit
26	Dairy fee fund (046-00-2105-1015).....	No limit
27	Water resources cost fund (046-00-2110-1020).....	No limit
28	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
29	any governmental or nongovernmental source to implement the provisions	
30	of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and	
31	amendments thereto, which are hereby authorized to be applied for and	
32	received, shall be deposited in the state treasury in accordance with the	
33	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
34	credited to the water resources cost fund.	
35	Soil amendment fee fund (046-00-2117-1100).....	No limit
36	Agricultural liming materials	
37	fee fund (046-00-2118-1200).....	No limit
38	Weights and measures fee fund (046-00-2165-1500).....	No limit
39	Water appropriation	
40	certification fund (046-00-2168-1600).....	No limit
41	Agriculture seed fee fund (046-00-2187-2720).....	No limit
42	Chemigation fee fund (046-00-2194-1800).....	No limit
43	Animal disease control fund (046-00-2202-2500).....	No limit

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

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

4 *Provided*, That expenditures from the animal dealers fee fund for official
5 hospitality shall not exceed \$300: *Provided further*; That expenditures shall
6 be made from the animal dealers fee fund by the livestock commissioner
7 for operating expenditures for an educational course regarding animals and
8 their care and treatment as authorized by K.S.A. 47-1707, and
9 amendments thereto, to be provided through the internet or printed
10 booklets.

11 Plant pest emergency
12 response fund (046-00-2210-1805).....No limit

13 Water transfer hearing fund (046-00-2278-1900).....No limit

14 Publications fee fund (046-00-2322-2000).....No limit

15 *Provided*, That expenditures may be made from the publications fee fund
16 for operating expenditures related to preparation and publication of
17 informational or educational materials related to the programs or functions
18 of the Kansas department of agriculture: *Provided further*; That,
19 notwithstanding the provisions of K.S.A. 75-1005, and amendments
20 thereto, to the contrary, the secretary of agriculture is hereby authorized to
21 enter into a contract with a commercial publisher for the printing,
22 distribution and sale of such materials: *And provided further*; That the
23 secretary of agriculture is hereby authorized to collect fees from such
24 commercial publisher pursuant to contract with the publisher for the sale
25 of such materials: *And provided further*; That the secretary of agriculture is
26 hereby authorized to receive and accept grants, gifts, donations or funds
27 from any non-federal source for the printing, publication and distribution
28 of such materials: *And provided further*; That all moneys received from
29 such fees or for such grants, gifts, donations or other funds received for
30 such purpose 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 publications fee fund.

33 Market development fund (046-00-2331-2351).....No limit

34 *Provided*, That expenditures may be made from the market development
35 fund for official hospitality: *Provided further*; That expenditures may be
36 made from the market development fund for loans pursuant to loan
37 agreements, which are hereby authorized to be entered into by the
38 secretary of agriculture: *And provided further*; That all moneys received by
39 the department of agriculture for repayment of loans made under the
40 agricultural value added center program shall be deposited in the state
41 treasury in accordance with the provisions of K.S.A. 75-4215, and
42 amendments thereto, and shall be credited to the market development
43 fund.

1	Trademark fund (046-00-2333-2360).....	No limit
2	Commercial industrial hemp act licensing	
3	fee fund (046-00-2343-2343).....	No limit
4	General fees fund (046-00-2346-2100).....	No limit
5	<i>Provided</i> , That expenditures may be made from the general fees fund for	
6	operating expenditures for the regulatory programs of the Kansas	
7	department of agriculture and for official hospitality: <i>Provided further</i> ,	
8	That the director of accounts and reports shall transfer an amount or	
9	amounts specified by the secretary of agriculture from any special revenue	
10	fund or funds of the department of agriculture that have available moneys	
11	to the general fees fund: <i>And provided further</i> , That the director of	
12	accounts and reports shall transmit a copy of such transfer request to the	
13	director of legislative research.	
14	Conversion of materials and	
15	equipment fund (046-00-2402-2200).....	No limit
16	Lodging fee fund (046-00-2456-2400).....	No limit
17	Buffer participation	
18	incentive fund (046-00-2517-2510).....	No limit
19	Land reclamation fee fund (046-00-2542-2090).....	No limit
20	Petroleum inspection	
21	fee fund (046-00-2550-2550).....	No limit
22	U.S. geological survey	
23	cooperative gauge agreement	
24	grants fund (046-00-2629-2800).....	No limit
25	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
26	into a cooperative gauge agreement with the United States geological	
27	survey: <i>Provided further</i> , That all moneys collected for the construction or	
28	operation of river water intake gauges 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 U.S. geological survey	
31	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
32	expenditures may be made from this fund to pay the costs incurred in the	
33	construction or operation of river water intake gauges.	
34	Laboratory equipment fund (046-00-2710-2700).....	No limit
35	Arkansas river gaging fund (046-00-2751-2751).....	No limit
36	Laboratory testing services	
37	fee fund (046-00-2752-2752).....	No limit
38	<i>Provided</i> , That expenditures may be made from the laboratory testing	
39	services fee fund for administrative operating expenditures of the	
40	agriculture laboratory of the Kansas department of agriculture: <i>Provided</i>	
41	<i>further</i> , That the director of accounts and reports shall transfer an amount	
42	or amounts specified by the secretary of agriculture from any special	
43	revenue fund or funds of the department of agriculture that have available	

- 1 moneys to the laboratory testing services fee fund: *And provided further,*
 2 That the director of accounts and reports shall transmit a copy of such
 3 transfer request to the director of legislative research.
- 4 Compliance education fee fund (046-00-2757-2757).....No limit
 5 *Provided,* That all expenditures from the compliance education fee fund
 6 shall be for the purposes of compliance education: *Provided further,* That,
 7 notwithstanding the provisions of any statute to the contrary, during fiscal
 8 year 2025, the secretary of agriculture is hereby authorized to remit and
 9 designate amounts of moneys collected for civil fines and penalties by the
 10 department of agriculture to the state treasurer for deposit in the state
 11 treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, to the credit of the compliance education fee fund:
 13 *And provided further,* That, upon receipt of each such remittance and
 14 designation, the state treasurer shall credit the entire amount of such
 15 remittance to the compliance education fee fund.
- 16 Conference registration and
 17 disbursement fund (046-00-2772-2101).....No limit
 18 *Provided,* That expenditures may be made from the conference registration
 19 and disbursement fund for official hospitality.
- 20 Reimbursement and
 21 recovery fund (046-00-2773-2294).....No limit
 22 *Provided,* That expenditures may be made from the reimbursement and
 23 recovery fund for official hospitality.
- 24 Agricultural chemical
 25 fee fund (046-00-2800-2900).....No limit
- 26 Feeding stuffs
 27 fee fund (046-00-2801-4000).....No limit
- 28 Fertilizer fee fund (046-00-2802-4100).....No limit
- 29 Pesticide use fee fund (046-00-2804-4300).....No limit
- 30 Egg fee fund (046-00-2808-4600).....No limit
- 31 Warehouse fee fund (046-00-2809-4700).....No limit
- 32 Food safety fee fund (046-00-2813-4805).....No limit
- 33 Pesticide disposal fund (046-00-2831-2831).....No limit
- 34 Water structures emergency
 35 fund (046-00-2868-2868).....No limit
- 36 Meat and poultry inspection
 37 fund – federal (046-00-3013-3100).....No limit
- 38 NRCS grant CFDA
 39 10.932 fund (046-00-3022-3903).....No limit
- 40 Water structures NRCS
 41 LIDAR grant (046-00-3081-3081).....No limit
- 42 Market protection/
 43 promotion fund (046-00-3104-3315).....No limit

1	Homeland security grant –	
2	federal fund (046-00-3199-3436).....	No limit
3	Cooperating technical partners –	
4	federal fund (046-00-3203-3213).....	No limit
5	NRCS grant CFDA 10.931 fund (046-00-3228-3220).....	No limit
6	EPA pesticide performance partnership grant –	
7	federal fund (046-00-3295-3290).....	No limit
8	Plant/animal disease and	
9	pest control (046-00-3360).....	No limit
10	FEMA dam safety –	
11	federal fund (046-00-3362-3353).....	No limit
12	USDA Kansas forestry service –	
13	federal fund (046-00-3426-3380).....	No limit
14	Ag stats report fund (046-00-3427-3390).....	No limit
15	National floodplain insurance assistance (CAP) –	
16	federal fund (046-00-3445-3330).....	No limit
17	Food/drug administration/research (046-00-3462).....	No limit
18	Specialty crop block grant fund (046-00-3463-3300).....	No limit
19	Local food purchase agreement –	
20	federal fund (046-00-3662-3662).....	No limit
21	Watershed protect approach/WTR	
22	RSRCE MGT fund (046-00-3889).....	No limit
23	NRCS stream bank water quality –	
24	federal fund (046-00-3917).....	No limit
25	NRCS grant CFDA	
26	10.069 fund (046-00-3952-3901).....	No limit
27	NRCS grant CFDA	
28	10.924 fund (046-00-3953-3902).....	No limit
29	Flx finding mdl coop	
30	agrmt fund (046-00-3954-3905).....	No limit
31	NRCS grant CFDA	
32	10.912 fund (046-00-3955-3904).....	No limit
33	Gifts and donations fund (046-00-7305-7000).....	No limit
34	<i>Provided</i> , That the secretary of agriculture is hereby authorized to receive	
35	gifts and donations of resources and money for services for the benefit and	
36	support of agriculture and purposes related thereto: <i>Provided further</i> , That	
37	such gifts and donations of money shall be deposited in the state treasury	
38	in accordance with the provisions of K.S.A. 75-4215, and amendments	
39	thereto, and shall be credited to the gifts and donations fund.	
40	(c) There is appropriated for the above agency from the state water	
41	plan fund for the fiscal year ending June 30, 2025, for the water plan	
42	project or projects specified, the following:	
43	Interstate water issues (046-00-1800-0070).....	\$527,927

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

4 Water use (046-00-1800-0075).....\$100,000

5 *Provided*, That any unencumbered balance in the water use account in
6 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
7 2025.

8 Basin management (046-00-1800-0080).....\$673,847

9 *Provided*, That any unencumbered balance in the basin management
10 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
11 fiscal year 2025.

12 Irrigation technology (046-00-1800-0088).....\$550,000

13 *Provided*, That any unencumbered balance in the irrigation technology
14 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
15 fiscal year 2025.

16 Crop and livestock research (046-00-1800-0089).....\$350,000

17 *Provided*, That any unencumbered balance in the crop and livestock
18 research account in excess of \$100 as of June 30, 2024, is hereby
19 reappropriated for fiscal year 2025.

20 Soil health initiative (046-00-1800-0090).....\$400,000

21 *Provided*, That any unencumbered balance in the soil health initiative
22 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
23 fiscal year 2025.

24 Water resources

25 cost share (046-00-1800-1205).....\$2,834,714

26 *Provided*, That any unencumbered balance in the water resources cost
27 share account in excess of \$100 as of June 30, 2024, is hereby
28 reappropriated for fiscal year 2025: *Provided further*; That the initial
29 allocation for grants to conservation districts for fiscal year 2025 shall be
30 made on a priority basis, as determined by the secretary of agriculture and
31 the provisions of the state water plan: *And provided further*; That
32 expenditures from this account for contractual technical expertise and/or
33 non-salary administration expenditures for the division of conservation of
34 the Kansas department of agriculture shall not exceed the amount equal to
35 6.0% of the budget amount for fiscal year 2025 for the water resources
36 cost share account.

37 Nonpoint source

38 pollution assistance (046-00-1800-1210).....\$1,866,598

39 *Provided*, That any unencumbered balance in the nonpoint source
40 pollution assistance account in excess of \$100 as of June 30, 2024, is
41 hereby reappropriated for fiscal year 2025.

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

43 *Provided*, That any unencumbered balance in the conservation district aid

1 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
2 fiscal year 2025.

3 Kansas conservation reserve enhancement
4 program fund (046-00-1800-1225).....\$554,142

5 *Provided*, That any unencumbered balance in the Kansas conservation
6 reserve enhancement program fund account in excess of \$100 as of June
7 30, 2024, is hereby reappropriated for fiscal year 2025.

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

10 *Provided*, That any unencumbered balance in the watershed dam
11 construction account in excess of \$100 as of June 30, 2024, is hereby
12 reappropriated for fiscal year 2025: *Provided further*, That expenditures
13 from the watershed dam construction account are hereby authorized for
14 engineering contracts for watershed planning as determined by the
15 secretary of agriculture.

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

18 *Provided*, That any unencumbered balance in the Kansas water quality
19 buffer initiatives account in excess of \$100 as of June 30, 2024, is hereby
20 reappropriated for fiscal year 2025: *Provided further*, That all expenditures
21 from the Kansas water quality buffer initiatives account shall be for grants
22 or incentives to install water quality best management practices: *And*
23 *provided further*, That such expenditures may be made from this account
24 from the approved budget amount for fiscal year 2025 in accordance with
25 contracts, which are hereby authorized to be entered into by the secretary
26 of agriculture, for such grants or incentives.

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

29 *Provided*, That any unencumbered balance in the riparian and wetland
30 program account in excess of \$100 as of June 30, 2024, is hereby
31 reappropriated for fiscal year 2025.

32 Streambank stabilization
33 projects (046-00-1800-1290).....\$750,000

34 *Provided*, That any unencumbered balance in the streambank stabilization
35 projects account in excess of \$100 as of June 30, 2024, is hereby
36 reappropriated for fiscal year 2025.

37 Kansas reservoir protection initiative administration.....\$0

38 (d) During the fiscal year ending June 30, 2025, the secretary of
39 agriculture, with the approval of the state finance council acting on this
40 matter, which is hereby characterized as a matter of legislative delegation
41 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
42 amendments thereto, or upon specific authorization in an appropriation act
43 of the legislature, may transfer any part of any item of appropriation for

1 fiscal year 2025 from the state water plan fund for the Kansas department
 2 of agriculture to another item of appropriation for fiscal year 2025 from
 3 the state water plan fund for the Kansas department of agriculture:
 4 *Provided*, That the secretary of agriculture shall certify each such transfer
 5 to the director of accounts and reports and shall transmit a copy of each
 6 such certification to: (1) The director of the budget; (2) the director of
 7 legislative research; (3) the chairperson of the house of representatives
 8 agriculture and natural resources budget committee; and (4) the
 9 appropriate chairperson of the subcommittee on agriculture of the senate
 10 committee on ways and means.

11 (e) On July 1, 2024, notwithstanding the provisions of K.S.A. 68-416,
 12 and amendments thereto, or any other statute, the director of accounts and
 13 reports shall transfer \$128,379 from the state highway fund (276-00-4100-
 14 4100) of the department of transportation to the water structures – state
 15 highway fund (046-00-2043-1080) of the Kansas department of
 16 agriculture.

17 (f) There is appropriated for the above agency from the state
 18 economic development initiatives fund for the fiscal year ending June 30,
 19 2025, the following:

20 Agriculture marketing
 21 program (046-00-1900-1110).....\$1,030,744

22 *Provided*, That expenditures may be made from the agriculture marketing
 23 program account for loans pursuant to loan agreements, which are hereby
 24 authorized to be entered into by the secretary of agriculture in accordance
 25 with repayment provisions and other terms and conditions as may be
 26 prescribed by the secretary of agriculture therefor under the agricultural
 27 value added center program.

28 (g) Notwithstanding the provisions of K.S.A. 82a-767, and
 29 amendments thereto, or any other statute concerning the length of time for
 30 conducting water bank evaluations, in addition to the other purposes for
 31 which expenditures may be made by the department of agriculture from
 32 moneys appropriated from the state general fund or any special revenue
 33 fund or funds for the above agency for fiscal year 2025, as authorized by
 34 this or other appropriation act of the 2024 regular session of the
 35 legislature, expenditures shall be made by the department of agriculture
 36 from such moneys for fiscal year 2025 for the chief engineer, in
 37 consultation with the director of the Kansas water office, to develop a
 38 request for proposal and select an independent consultant to conduct the
 39 evaluation, as described in K.S.A. 82a-767, and amendments thereto, of
 40 the operations of the central Kansas water bank: *Provided*, That such
 41 evaluation shall include specific findings regarding the consumptive use
 42 and potential impairment impacts involved with the use of safe deposit
 43 accounts in the Rattlesnake Creek hydrologic unit: *Provided further*, That

1 the results of such evaluation shall be submitted to the house of
2 representatives committee on water and the senate committee on
3 agriculture and natural resources on or before January 12, 2026.

4 Sec. 114.

5 STATE FAIR BOARD

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2025, the following:

8 Operating expenditures (373-00-1000-0103).....\$635,000

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

12 (b) There is appropriated for the above agency from the following
13 special revenue fund or funds for the fiscal year ending June 30, 2025, all
14 moneys now or hereafter lawfully credited to and available in such fund or
15 funds, except that expenditures, other than refunds authorized by law and
16 remittances of sales tax to the department of revenue, shall not exceed the
17 following:

18 State fair fee fund (373-00-5182-5100).....No limit

19 *Provided*, That expenditures from the state fair fee fund for official
20 hospitality shall not exceed \$10,000.

21 State fair special cash fund (373-00-9088-9000).....No limit

22 State fair debt service special
23 revenue fund (373-00-2267-2200).....No limit

24 Sec. 115.

25 KANSAS WATER OFFICE

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

28 Water injection dredging (709-00-1800-1290).....\$2,000,000

29 Sec. 116.

30 KANSAS WATER OFFICE

31 (a) There is appropriated for the above agency from the state general
32 fund for the fiscal year ending June 30, 2025, the following:

33 Water resources operating
34 expenditures (709-00-1000-0303).....\$1,351,356

35 *Provided*, That any unencumbered balance in the water resources
36 operating expenditures account in excess of \$100 as of June 30, 2024, is
37 hereby reappropriated for fiscal year 2025: *Provided, however*, That
38 expenditures from this account for official hospitality shall not exceed
39 \$1,500.

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

- 1 General fees fund (709-00-2022).....No limit
 2 *Provided*, That expenditures may be made from the general fees fund for
 3 operating expenditures for the Kansas water office, including training and
 4 informational programs and official hospitality: *Provided further*, That the
 5 director of the Kansas water office is hereby authorized to fix, charge and
 6 collect fees for such programs: *And provided further*, That fees for such
 7 programs shall be fixed in order to recover all or part of the operating
 8 expenses incurred for such programs, including official hospitality: *And*
 9 *provided further*, That all fees received for such programs and all fees
 10 received for providing access to or for furnishing copies of public records
 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 general fees fund.
- 14 Lower Smoky Hill water supply
 15 access fund (709-00-2203-2203).....No limit
- 16 Water marketing fund (709-00-2255-2100).....No limit
 17 *Provided*, That expenditures may be made from the water marketing fund
 18 for the purchase of vessel liability insurance.
- 19 Indirect cost fund (709-00-2419-2419).....No limit
- 20 State conservation storage water
 21 supply fund (709-00-2502-2600).....No limit
 22 *Provided*, That expenditures may be made by the above agency from the
 23 State conservation storage water supply fund for acquisition of storage or
 24 to complete studies or take actions necessary to ensure reservoir storage
 25 sustainability, subject to the availability of moneys credited to the state
 26 conservation storage water supply fund.
- 27 Equipment leasing
 28 fee fund (709-00-2892-2892).....No limit
- 29 Local water project
 30 match fund (709-00-2620-3200).....No limit
 31 *Provided*, That all moneys received from local government entities and
 32 instrumentalities to be used to match funds for water projects shall be
 33 deposited in the state treasury in accordance with the provisions of K.S.A.
 34 75-4215, and amendments thereto, and shall be credited to the local water
 35 project match fund: *Provided further*, That all moneys credited to this fund
 36 shall be used to match state funds or federal funds, or both, for water
 37 projects.
- 38 Water supply storage
 39 assurance fund (709-00-2631).....No limit
 40 *Provided*, That no additional water supply storage space shall be
 41 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
 42 year 2025 unless a contract is entered into under the state water plan
 43 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply

1 water to users that is not held under contract in such reservoirs.
2 Republican river water conservation projects –
3 Nebraska moneys fund (709-00-2690-2640).....No limit
4 Republican river water conservation projects –
5 Colorado moneys fund (709-00-2691-2680).....No limit
6 South fork Republican river water conservation
7 projects fund (709-00-2824-2824).....No limit
8 *Provided*, That during the fiscal year ending June 30, 2025, the above
9 agency shall pay an amount equal to the amount certified pursuant to
10 subsection (k) from the south fork Republican river water conservation
11 projects fund as a grant pursuant to the grant agreement entered into by the
12 Kansas water office and the Cheyenne county conservation district:
13 *Provided further*, That in accordance with the grant agreement, such
14 moneys shall be used exclusively for the purposes of paying all or a
15 portion of the costs of the projects specified in K.S.A. 82a-1804(g), and
16 amendments thereto, in the area lying in the south fork of the upper
17 Republican river basin in northwest Kansas in all or parts of Cheyenne and
18 Sherman counties: *And provided further*, That in accordance with the grant
19 agreement, all expenditures of such moneys shall be approved by the
20 Cheyenne county conservation district and the Kansas water office: *And*
21 *provided further*, That, in accordance with the grant agreement, such
22 moneys shall be administered by the Cheyenne county conservation
23 district and any interest earned on such moneys shall be used for the
24 purposes prescribed by this subsection: *And provided further*, That in
25 accordance with the grant agreement, all expenditures and the status of
26 new projects approved by the Cheyenne county conservation district shall
27 be reported not later than November 1, 2024, to the Kansas water office.
28 Milford RCPP federal fund (709-00-3022-3022).....No limit
29 Multipurpose grant fund (709-00-3103-3103).....No limit
30 Emergency management performance
31 grant fund (709-00-3342-3342).....No limit
32 HHPD rehabilitation
33 grant fund (709-00-3362-3362).....No limit
34 Water reclamation and reuse
35 grant fund (709-00-3731-3731).....No limit
36 EPA wetland development
37 grant fund (709-00-3914).....No limit
38 Motor pool vehicle
39 replacement fund (709-00-6120-6100).....No limit
40 Water projects grant fund (709-00-2881-2881).....No limit
41 Water technical assistance fund (709-00-2875-2875).....No limit
42 (c) There is appropriated for the above agency from the state water
43 plan fund for the fiscal year ending June 30, 2025, for the state water plan

1 project or projects specified, the following:

2 Assessment and evaluation (709-00-1800-1110).....\$1,050,414

3 *Provided*, That any unencumbered balance in the assessment and

4 evaluation account in excess of \$100 as of June 30, 2024, is hereby

5 reappropriated for fiscal year 2025.

6 MOU – storage operations

7 and maintenance (709-00-1800-1150).....\$719,824

8 *Provided*, That any unencumbered balance in the MOU – storage

9 operations and maintenance account in excess of \$100 as of June 30, 2024,

10 is hereby reappropriated for fiscal year 2025.

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

12 *Provided*, That any unencumbered balance in the stream gaging account in

13 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year

14 2025.

15 Conservation assistance for

16 water users (709-00-1800-1200).....\$425,000

17 *Provided*, That any unencumbered balance in the conservation assistance

18 for water users account in excess of \$100 as of June 30, 2024, is hereby

19 reappropriated for fiscal year 2025.

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

21 *Provided*, That any unencumbered balance in the reservoir bathymetric

22 surveys and biological research account in excess of \$100 as of June 30,

23 2024, is hereby reappropriated for fiscal year 2025.

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

25 *Provided*, That any unencumbered balance in the water quality

26 partnerships account in excess of \$100 as of June 30, 2024, is hereby

27 reappropriated for fiscal year 2025.

28 Kansas water plan education

29 and outreach strategy (709-00-1800-1281).....\$250,000

30 *Provided*, That any unencumbered balance in the Kansas water plan

31 education and outreach strategy account in excess of \$100 as of June 30,

32 2024, is hereby reappropriated for fiscal year 2025.

33 High plains aquifer

34 partnerships (709-00-1800-1282).....\$850,000

35 *Provided*, That any unencumbered balance in the high plains aquifer

36 partnerships account in excess of \$100 as of June 30, 2024, is hereby

37 reappropriated for fiscal year 2025.

38 Kansas reservoir protection

39 initiative (709-00-1800-1286).....\$1,000,000

40 *Provided*, That any unencumbered balance in the Kansas reservoir

41 protection initiative account in excess of \$100 as of June 30, 2024, is

42 hereby reappropriated for fiscal year 2025.

43 Equus beds chloride plume

1	remediation project (709-00-1800-1287).....	\$50,000
2	<i>Provided</i> , That any unencumbered balance in the equus beds chloride	
3	plume remediation project account in excess of \$100 as of June 30, 2024,	
4	is hereby reappropriated for fiscal year 2025.	
5	Flood response study (709-00-1800-1288).....	\$0
6	<i>Provided</i> , That any unencumbered balance in the flood response study	
7	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
8	fiscal year 2025.	
9	Arbuckle study (709-00-1800-1289).....	\$150,000
10	<i>Provided</i> , That any unencumbered balance in the arbuckle study account in	
11	excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year	
12	2025.	
13	HB 2302 projects (709-00-1800-1300).....	\$18,000,000
14	<i>Provided</i> , That any unencumbered balance in the HB 2302 projects	
15	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
16	fiscal year 2025.	
17	Water injection dredging (709-00-1800-1290).....	\$0
18	<i>Provided</i> , That any unencumbered balance in the water injection dredging	
19	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
20	fiscal year 2025.	

21 (d) During the fiscal year ending June 30, 2025, the director of the
 22 Kansas water office, with approval of the director of the budget, may
 23 transfer any part of any item of appropriation for fiscal year 2025 from the
 24 state water plan fund for the Kansas water office to another item of
 25 appropriation for fiscal year 2025 from the state water plan fund for the
 26 Kansas water office: *Provided*, That the director of the Kansas water office
 27 shall certify each such transfer to the director of accounts and reports and
 28 shall transmit a copy of each such certification to: (1) The director of
 29 legislative research; (2) the chairperson of the house of representatives
 30 agriculture and natural resources budget committee; and (3) the
 31 appropriate chairperson of the subcommittee on natural resources of the
 32 senate committee on ways and means.

33 (e) During the fiscal year ending June 30, 2025, the director of the
 34 Kansas water office, with approval of the director of the budget, may
 35 transfer any part of any item of appropriation for fiscal year 2025 from the
 36 state water plan fund for the Kansas water office to any item of
 37 appropriation for fiscal year 2025 from the state water plan fund for the
 38 Kansas department of agriculture, university of Kansas, Kansas
 39 department of wildlife and parks or the department of health and
 40 environment – division of environment: *Provided*, That the director of the
 41 Kansas water office shall certify each such transfer to the director of
 42 accounts and reports and upon receipt of such certification, the director of
 43 accounts and reports shall transfer such certified amount to the certified

1 item of appropriation: *Provided further*, That when the director of the
2 Kansas water office provides certification to the director of accounts and
3 reports under this section, the director shall transmit a copy of each such
4 certification to the director of legislative research, the chairperson of the
5 house of representatives agriculture and natural resources budget
6 committee and the appropriate chairperson of the subcommittee on natural
7 resources of the senate committee on ways and means.

8 (f) During the fiscal year ending June 30, 2025, if it appears that the
9 resources are insufficient to meet in full the estimated expenditures as they
10 become due to meet the financial obligations imposed by law on the water
11 marketing fund (709-00-2255-2100) of the Kansas water office as a result
12 of a cash flow shortfall, the pooled money investment board is authorized
13 and directed to loan to the director of the Kansas water office a sufficient
14 amount or amounts of moneys to maintain the cash flow of the water
15 marketing fund upon approval of each such loan by the state finance
16 council acting on this matter, which is hereby characterized as a matter of
17 legislative delegation and subject to the guidelines prescribed in K.S.A.
18 75-3711c(c), and amendments thereto. No such loan shall be made unless
19 the terms have been approved by the director of the budget. A copy of the
20 terms of each such loan shall be submitted to the director of legislative
21 research. The pooled money investment board is authorized and directed to
22 use any moneys in the operating accounts, investment accounts or other
23 investments of the state of Kansas to provide the funds for each such loan.
24 Each such loan shall be repaid without interest within one year from the
25 date of the loan.

26 (g) During the fiscal year ending June 30, 2025, if it appears that the
27 resources are insufficient to meet in full the estimated expenditures as they
28 become due to meet the financial obligations imposed by law on the water
29 marketing fund (709-00-2255-2100) of the Kansas water office as a result
30 of increases in water rates, fees or charges imposed by the federal
31 government, the pooled money investment board is authorized and
32 directed to loan to the director of the Kansas water office a sufficient
33 amount or amounts of moneys to reimburse the water marketing fund for
34 increases in water rates, fees or charges imposed by the federal
35 government and to allow the Kansas water office to spread such increases
36 to consumers over a longer period, except that no such loan shall be made
37 unless the terms thereof have been approved by the state finance council
38 acting on this matter, which is hereby characterized as a matter of
39 legislative delegation and subject to the guidelines prescribed in K.S.A.
40 75-3711c(c), and amendments thereto. The pooled money investment
41 board is authorized and directed to use any moneys in the operating
42 accounts, investment accounts or other investments of the state of Kansas
43 to provide the funds for each such loan. Each such loan shall bear interest

1 at a rate equal to the net earnings rate for the pooled money investment
2 portfolio at the time of the making of such loan. Such loan shall not be
3 deemed to be an indebtedness or debt of the state of Kansas within the
4 meaning of section 6 of article 11 of the constitution of the state of Kansas.
5 Upon certification to the pooled money investment board by the director of
6 the Kansas water office of the amount of each loan authorized pursuant to
7 this subsection, the pooled money investment board shall transfer each
8 such amount certified by the director of the Kansas water office from the
9 state bank account or accounts to the water marketing fund of the Kansas
10 water office. The principal and interest of each loan authorized pursuant to
11 this subsection shall be repaid in payments payable at least annually for a
12 period of not more than five years.

13 (h) During the fiscal year ending June 30, 2025, the director of
14 accounts and reports shall transfer an amount or amounts specified by the
15 director of the Kansas water office prior to April 1, 2025, from the water
16 marketing fund (709-00-2255-2100) to the state general fund, in
17 accordance with the provisions of the state water plan storage act, K.S.A.
18 82a-1301 et seq., and amendments thereto, and rules and regulations
19 adopted thereunder, for the purposes of making repayments to the state
20 general fund for moneys advanced for annual capital cost payments for
21 water supply storage space in reservoirs.

22 (i) During the fiscal year ending June 30, 2025, in addition to the
23 other purposes for which expenditures may be made by the Kansas water
24 office from moneys appropriated from the state general fund or any special
25 revenue fund or funds for the above agency for fiscal year 2025 by this or
26 other appropriation act of the 2024 regular session of the legislature,
27 expenditures shall be made by the Kansas water office from the state
28 general fund or from any special revenue fund or funds for fiscal year
29 2025 to provide for the Kansas water office to lead database coordination
30 of water quality and quantity data for all state water agencies and
31 cooperating federal agencies to facilitate policy-making and such other
32 matters relating thereto.

33 (j) During the fiscal year ending June 30, 2025, the director of the
34 Kansas water office shall certify to the director of accounts and reports the
35 amount of moneys expended by the Kansas department of agriculture from
36 the state general fund that is attributable to the administration of the state
37 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
38 or the water assurance program act, K.S.A. 82a-1330 et seq., and
39 amendments thereto: *Provided*, That upon receipt of such certification, or
40 as soon thereafter as moneys are available, the director of accounts and
41 reports shall transfer the amount certified from the water marketing fund
42 (709-00-2255-2100) of the Kansas water office to the state general fund:
43 *Provided further*, That the director of the Kansas water office shall transmit

1 a copy of each such certification to the director of the budget and the
2 director of legislative research.

3 (k) During the fiscal year ending June 30, 2025, the director of the
4 Kansas water office shall certify the amount of moneys in the Republican
5 river water conservation projects – Colorado moneys fund and shall
6 transmit such certification, along with the amount to be transferred, to the
7 director of accounts and reports. Upon receipt of such certification, or as
8 soon thereafter as moneys are available, the director of accounts and
9 reports shall transfer the amount specified by the director of the Kansas
10 water office from the Republican river water conservation projects –
11 Colorado moneys fund to the south fork Republican river water
12 conservation projects fund: *Provided*, That the director of the Kansas water
13 office shall transmit a copy of such certification to the director of the
14 budget and to the director of legislative research.

15 (l) During the fiscal year ending June 30, 2025, the director of the
16 Kansas water office, with approval of the director of the budget, may
17 transfer moneys from the water marketing fund (709-00-2255-2100) of the
18 Kansas water office to the state conservation storage water supply fund
19 (709-00-2502-2600) of the Kansas water office: *Provided*, That the
20 director of the Kansas water office shall certify each such transfer of
21 moneys to the director of accounts and reports and shall transmit a copy of
22 each such certification to the director of legislative research.

23 (m) On July 1, 2024, the technical assistance to water users account
24 (709-00-1800-1200) of the state water plan fund of the Kansas water office
25 is hereby redesignated as the conservation assistance for water users
26 account (709-00-1800-1200) of the state water plan fund of the Kansas
27 water office.

28 Sec. 117.

29 KANSAS DEPARTMENT OF
30 WILDLIFE AND PARKS

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

33 El Dorado shower house.....	\$200,000
34 Flint hills trail system.....	\$3,000,000

35 (b) On the effective date of this act, the expenditure limitation
36 established for the fiscal year ending June 30, 2024, by section 138(c) of
37 chapter 82 of the 2023 Session Laws of Kansas on the wildlife fee fund
38 (710-00-2300-2890) of the Kansas department of wildlife and parks is
39 hereby increased from \$37,021,157 to \$37,605,154.

40 (c) On the effective date of this act, the expenditure limitation
41 established for the fiscal year ending June 30, 2024, by section 138(c) of
42 chapter 82 of the 2023 Session Laws of Kansas on the parks fee fund (710-
43 00-2122-2053) of the Kansas department of wildlife and parks is hereby

1 increased from \$12,857,301 to \$14,072,053.

2 (d) On the effective date of this act, the expenditure limitation
3 established for the fiscal year ending June 30, 2024, by section 138(c) of
4 chapter 82 of the 2023 Session Laws of Kansas on the boating fee fund
5 (710-00-2245-2813) of the Kansas department of wildlife and parks is
6 hereby increased from \$1,103,187 to \$1,170,847.

7 (e) On the effective date of this act, the expenditure limitation
8 established for the fiscal year ending June 30, 2024, by section 138(c) of
9 chapter 82 of the 2023 Session Laws of Kansas on the department access
10 road fund (710-00-2178-2761) of the Kansas department of wildlife and
11 parks is hereby increased from \$1,746,736 to \$2,075,150.

12 (f) On the effective date of this act, the expenditure limitation
13 established for the fiscal year ending June 30, 2024, by section 170(g) of
14 chapter 82 of the 2023 Session Laws of Kansas on the parks rehabilitation
15 and repair projects account (710-00-2122-2066) of the Kansas department
16 of wildlife and parks is hereby decreased from \$2,055,000 to \$1,260,000.

17 (g) On the effective date of this act, the expenditure limitation
18 established for the fiscal year ending June 30, 2024, by section 170(i) of
19 chapter 82 of the 2023 Session Laws of Kansas on the shooting range
20 development account (710-00-2300-2301) of the Kansas department of
21 wildlife and parks is hereby decreased from \$302,256 to \$300,000.

22 (h) On the effective date of this act, the expenditure limitation
23 established for the fiscal year ending June 30, 2024, by section 170(i) of
24 chapter 82 of the 2023 Session Laws of Kansas on the rehabilitation and
25 repair account (710-00-2300-3262) of the Kansas department of wildlife
26 and parks is hereby decreased from \$2,535,000 to \$546,492.

27 (i) On the effective date of this act, the expenditure limitation
28 established for the fiscal year ending June 30, 2024, by section 170(j) of
29 chapter 82 of the 2023 Session Laws of Kansas on the cabin site
30 preparation account (710-00-2668-2660) of the Kansas department of
31 wildlife and parks is hereby increased from \$500,000 to \$1,000,000.

32 (j) On the effective date of this act, the expenditure limitation
33 established for the fiscal year ending June 30, 2024, by section 170(m) of
34 chapter 82 of the 2023 Session Laws of Kansas on the migratory
35 waterfowl propagation and protection fund (710-00-2600-3330) of the
36 Kansas department of wildlife and parks is hereby decreased from
37 \$775,004 to \$700,000.

38 (k) On the effective date of this act, the expenditure limitation
39 established for the fiscal year ending June 30, 2024, by section 170(n) of
40 chapter 82 of the 2023 Session Laws of Kansas on the land and water
41 conservation development account (710-00-3794-3794) of the Kansas
42 department of wildlife and parks is hereby increased from \$800,000 to
43 \$1,225,000.

1 (l) On the effective date of this act, the expenditure limitation
 2 established for the fiscal year ending June 30, 2024, by section 170(o) of
 3 chapter 82 of the 2023 Session Laws of Kansas on the recreational trails
 4 program account (710-00-3238-3238) of the Kansas department of wildlife
 5 and parks is hereby increased from \$730,421 to \$1,000,000.

6 (m) In addition to the other purposes for which expenditures may be
 7 made by the above agency from the wildlife fee fund for fiscal year 2024,
 8 expenditures may be made by the above agency from the following capital
 9 improvement account or accounts of the wildlife fee fund during fiscal
 10 year 2024 for the following capital improvement project or projects,
 11 subject to the expenditure limitations prescribed therefor:

12	Coast guard boating projects (710-00-2300-3000).....	\$150,000
13	State fishing lakes projects (710-00-2300-4320).....	\$1,060,000
14	Fish hatchery renovation (710-00-2300-3030).....	\$500,000
15	Bison herd cmpd	
16	fencing se ks (710-00-2300-4370).....	\$137,500

17 (n) In addition to the other purposes for which expenditures may be
 18 made by the above agency from the boating fee fund for fiscal year 2024,
 19 expenditures may be made by the above agency from the following capital
 20 improvement account or accounts of the boating fee fund for fiscal year
 21 2024 for the following capital improvement project or projects, subject to
 22 the expenditure limitations prescribed therefor:

23	River access (710-00-2245-2830).....	\$25,000
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24 (o) In addition to the other purposes for which expenditures may be
 25 made by the above agency from the highway planning and construction
 26 fund for fiscal year 2024, expenditures may be made by the above agency
 27 from the following capital improvement account or accounts of the
 28 highway planning and construction fund for fiscal year 2024 for the
 29 following capital improvement project or projects, subject to the
 30 expenditure limitations prescribed therefor:

31	Flint hills trails.....	No limit
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32 (p) In addition to the other purposes for which expenditures may be
 33 made by the above agency from the wildlife restoration fund for fiscal year
 34 2024, expenditures may be made by the above agency from the following
 35 capital improvement account or accounts of the wildlife restoration fund
 36 for fiscal year 2024 for the following capital improvement project or
 37 projects, subject to the expenditure limitations prescribed therefor:

38	Operations/maintenance (710-00-3418-3418).....	No limit
39	Wetlands acquisition/development (710-00-3418-3420).....	No limit

40 (q) In addition to the other purposes for which expenditures may be
 41 made by the above agency from the sport fish restoration program fund for
 42 fiscal year 2024, expenditures may be made by the above agency from the
 43 following capital improvement account or accounts of the sport fish

1 restoration program fund for fiscal year 2024 for the following capital
2 improvement project or projects, subject to the expenditure limitations
3 prescribed therefor:

4 Federally mandated boating (710-00-3490-3492).....No limit

5 (r) In addition to the other purposes for which expenditures may be
6 made by the above agency from the federally licensed wildlife areas fund
7 for fiscal year 2024, expenditures may be made by the above agency from
8 the following capital improvement account or accounts of the federally
9 licensed wildlife areas fund for fiscal year 2024 for the following capital
10 improvement project or projects, subject to the expenditure limitations
11 prescribed therefor:

12 Wilson (710-00-2670-3520).....\$50,000

13 Sec. 118.

14 KANSAS DEPARTMENT OF
15 WILDLIFE AND PARKS

16 (a) There is appropriated for the above agency from the state water
17 plan fund for the fiscal year ending June 30, 2025, the following:

18 Stream monitoring (710-00-1800-1801).....\$224,457

19 (b) There is appropriated for the above agency from the state
20 economic development initiatives fund for the fiscal year ending June 30,
21 2025, the following:

22 Operating expenditures (710-00-1900-1910).....\$1,946,682

23 *Provided*, That any unencumbered balance in the operating expenditures
24 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
25 fiscal year 2025: *Provided, however*; That expenditures from this account
26 for official hospitality shall not exceed \$2,500: *Provided further*; That, in
27 addition to the other purposes for which expenditures may be made by the
28 above agency from the operating expenditures account for fiscal year
29 2025, expenditures shall be made by the above agency from the operating
30 expenditures account for fiscal year 2025 to include a provision on the
31 calendar year 2025 applications for hunting licenses, fishing licenses and
32 annual park permits for the applicant to make a voluntary contribution of
33 \$2 or more to support the annual licenses issued to Kansas disabled
34 veterans, annual licenses issued to Kansas national guard members, and
35 annual park permits issued to Kansas national guard members: *And*
36 *provided further*; That all moneys received as voluntary contributions to
37 support the annual licenses issued to Kansas disabled veterans, annual
38 licenses issued to Kansas national guard members, and annual park
39 permits issued to Kansas national guard members shall be deposited in the
40 state treasury in accordance with the provisions of K.S.A. 75-4215, and
41 amendments thereto, to the credit of the free licenses and permits fund.

42 State parks operating
43 expenditures (710-00-1900-1920).....\$2,274,806

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

4 Reimbursement for annual
 5 licenses issued to national
 6 guard members (710-00-1900-1930).....\$36,342

7 *Provided*, That any unencumbered balance in the reimbursement for
 8 annual licenses issued to national guard members account in excess of
 9 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

10 *Provided further*, That all moneys in the reimbursement for annual licenses
 11 issued to national guard members account shall be expended to pay the
 12 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 13 licenses issued for the calendar year 2025 to Kansas army or air national
 14 guard members, which licenses are hereby authorized to be issued without
 15 charge to such members in accordance with policies and procedures
 16 prescribed by the secretary of wildlife and parks therefor and subject to the
 17 limitation of the moneys appropriated and available in the reimbursement
 18 for annual licenses issued to national guard members account to pay the
 19 wildlife fee fund for such licenses.

20 Reimbursement for annual
 21 park permits issued to national
 22 guard members (710-00-1900-1940).....\$17,922

23 *Provided*, That any unencumbered balance in the reimbursement for
 24 annual park permits issued to national guard members account in excess of
 25 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

26 *Provided further*, That all moneys in the reimbursement for annual park
 27 permits issued to national guard members account shall be expended to
 28 pay the parks fee fund for the cost of fees for annual park vehicle permits
 29 issued for the calendar year 2025 to Kansas army or air national guard
 30 members, which annual park vehicle permits are hereby authorized to be
 31 issued without charge to such members in accordance with policies and
 32 procedures prescribed by the secretary of wildlife and parks therefor and
 33 subject to the limitation of the moneys appropriated and available in the
 34 reimbursement for annual park permits issued to national guard members
 35 account to pay the parks fee fund for such permits: *Provided further*, That
 36 not more than one annual park vehicle permit per family shall be eligible
 37 to be paid from this account.

38 Reimbursement for annual
 39 licenses issued to Kansas
 40 disabled veterans (710-00-1900-1950).....\$69,627

41 *Provided*, That any unencumbered balance in the reimbursement for
 42 annual licenses issued to Kansas disabled veterans account in excess of
 43 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

1 *Provided further*, That all moneys in the reimbursement for annual licenses
 2 issued to Kansas disabled veterans account shall be expended to pay the
 3 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 4 licenses issued for the calendar year 2025 to Kansas disabled veterans,
 5 which licenses are hereby authorized to be issued without charge to such
 6 veterans in accordance with policies and procedures prescribed by the
 7 secretary of wildlife and parks therefor and subject to the limitation of the
 8 moneys appropriated and available in the reimbursement for annual
 9 licenses issued to Kansas disabled veterans account to pay the wildlife fee
 10 fund for such licenses: *Provided, however*, That to qualify for such license
 11 without charge, the resident disabled veteran shall have been separated
 12 from the armed services under honorable conditions, have a disability
 13 certified by the Kansas commission on veterans affairs as being service
 14 connected and such service-connected disability is equal to or greater than
 15 30%: *And provided further*, That no other hunting or fishing licenses or
 16 permits shall be eligible to be paid from this account.

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

22 Wildlife fee fund (710-00-2300-2890).....\$37,778,738

23 *Provided*, That additional expenditures may be made from the wildlife fee
 24 fund for fiscal year 2025 for the purposes of compensating federal aid
 25 program expenditures, if necessary, in order to comply with requirements
 26 established by the United States fish and wildlife service for the utilization
 27 of federal aid funds: *Provided further*, That all such expenditures shall be
 28 in addition to any expenditure limitation imposed upon the wildlife fee
 29 fund for fiscal year 2025: *And provided further*, That the secretary of
 30 wildlife and parks shall report all such expenditures to the governor and
 31 the legislature as appropriate: *And provided further*, That expenditures
 32 from the wildlife fee fund for official hospitality shall not exceed \$4,000.

33 Parks fee fund (710-00-2122-2053).....\$14,042,026

34 *Provided*, That additional expenditures may be made from the parks fee
 35 fund for fiscal year 2025 for the purposes of compensating federal aid
 36 program expenditures, if necessary, in order to comply with requirements
 37 established by the United States fish and wildlife service for the utilization
 38 of federal aid funds: *Provided further*, That all such expenditures shall be
 39 in addition to any expenditure limitation imposed upon the parks fee fund
 40 for fiscal year 2025: *And provided further*, That the secretary of wildlife
 41 and parks shall report all such expenditures to the governor and the
 42 legislature as appropriate.

43 Boating fee fund (710-00-2245-2813).....\$1,164,788

1 *Provided*, That additional expenditures may be made from the boating fee
2 fund for fiscal year 2025 for the purposes of compensating federal aid
3 program expenditures, if necessary, in order to comply with requirements
4 established by the United States fish and wildlife service for the utilization
5 of federal aid funds: *Provided further*, That all such expenditures shall be
6 in addition to any expenditure limitation imposed upon the boating fee
7 fund for fiscal year 2025: *And provided further*, That the secretary of
8 wildlife and parks shall report all such expenditures to the governor and
9 the legislature as appropriate.

10 Central aircraft fund (710-00-6145-6100).....No limit

11 *Provided*, That expenditures may be made by the above agency from the
12 central aircraft fund for aircraft operating expenditures, for aircraft
13 maintenance and repair, to provide aircraft services to other state agencies
14 and for the purchase of state aircraft insurance: *Provided further*, That the
15 secretary of wildlife and parks is hereby authorized to fix, charge and
16 collect fees for the provision of aircraft services to other state agencies:
17 *And provided further*, That such fees shall be fixed to recover all or part of
18 the operating expenditures incurred in providing such services: *And*
19 *provided further*, That all fees received for such services shall be credited
20 to the central aircraft fund.

21 Department access

22 roads fund (710-00-2178-2761).....\$2,084,033

23 Wildlife and parks

24 nonrestricted fund (710-00-2065-2120).....No limit

25 Prairie spirit rails-to-trails

26 fee fund (710-00-2025-2030).....No limit

27 Plant and animal disease and pest

28 control fund (710-00-3360-3361).....No limit

29 Nongame wildlife

30 improvement fund (710-00-2593-3300).....No limit

31 Wildlife conservation

32 fund (710-00-2100-2020).....No limit

33 Federally licensed wildlife

34 areas fund (710-00-2670-3400).....No limit

35 State agricultural

36 production fund (710-00-2050-5100).....No limit

37 Land and water conservation

38 fund – state (710-00-3794-3920).....No limit

39 Land and water conservation

40 fund – local (710-00-3794-3795).....No limit

41 Development and

42 promotions fund (710-00-2097-2010).....No limit

43 Department of wildlife

1	and parks private gifts and	
2	donations fund (710-00-7335-7000).....	No limit
3	Fish and wildlife	
4	restitution fund (710-00-2166-2750).....	No limit
5	Parks restitution fund (710-00-2156-2100).....	No limit
6	Nonfederal grants fund (710-00-2063-2090).....	No limit
7	Disaster grants – public	
8	assistance fund (710-00-3005-3005).....	No limit
9	Soil/water	
10	conservation fund (710-00-3083-3083).....	No limit
11	Navigation projects fund (710-00-3191-3191).....	No limit
12	Recreation resource	
13	management fund (710-00-3197-3197).....	No limit
14	Cooperative endangered species	
15	conservation fund (710-00-3198-3198).....	No limit
16	Landowner incentive	
17	program fund (710-00-3200-3210).....	No limit
18	Bulletproof vest	
19	partnership fund (710-00-3216-3216).....	No limit
20	Recreational trails	
21	program fund (710-00-3238-3238).....	No limit
22	Highway planning/	
23	construction fund (710-00-3333-3333).....	No limit
24	Americorps – ARRA fund (710-00-3404-3405).....	No limit
25	Cooperative forestry	
26	assistance fund (710-00-3426-3426).....	No limit
27	North America wetland	
28	conservation fund (710-00-3453-3453).....	No limit
29	Wildlife services fund (710-00-3485-3485).....	No limit
30	Fish/wildlife management	
31	assistance fund (710-00-3495-3495).....	No limit
32	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
33	Great plains LCC.....	No limit
34	USDA grant manual update.....	No limit
35	Watershed protection/flood	
36	prevention fund (710-00-3906-3906).....	No limit
37	Suspense fund (710-00-9159-9000).....	No limit
38	Employee maintenance deduction	
39	clearing fund (710-00-9120-9100).....	No limit
40	Cabin revenue fund (710-00-2668-2660).....	No limit
41	Feed the hungry fund (710-00-2642-2640).....	No limit
42	State wildlife grants fund (710-00-3204-3204).....	No limit
43	Boating safety financial	

1	assistance fund (710-00-3251-3250).....	No limit
2	Wildlife restoration fund (710-00-3418-3418).....	No limit
3	Sport fish restoration fund (710-00-3490-3490).....	No limit
4	Outdoor recreation	
5	acquisition, development and	
6	planning fund (710-00-3794-3794).....	No limit
7	Publication and other	
8	sales fund (710-00-2399-2399).....	No limit
9	<i>Provided, That, in addition to other purposes for which expenditures may</i>	
10	<i>be made by the above agency from moneys appropriated from the</i>	
11	<i>publication and other sales fund for fiscal year 2025, expenditures may be</i>	
12	<i>made from such fund for the purpose of compensating federal aid program</i>	
13	<i>expenditures, if necessary, in order to comply with the requirements</i>	
14	<i>established by the United States fish and wildlife service for utilization of</i>	
15	<i>federal aid funds: <i>Provided further;</i> That all such expenditures shall be in</i>	
16	<i>addition to any expenditures made from the publication and other sales</i>	
17	<i>fund for fiscal year 2025: <i>And provided further;</i> That the secretary of</i>	
18	<i>wildlife and parks shall report all such expenditures to the governor and</i>	
19	<i>legislature as appropriate.</i>	
20	Free licenses and	
21	permits fund (710-00-2493-2493).....	No limit
22	Enforce underage drinking	
23	law fund (710-00-3219-3219).....	No limit
24	Migratory bird monitoring (710-00-3504-3504).....	No limit
25	Voluntary public access (710-00-3557-3557).....	No limit
26	Energy efficiency/conservation block	
27	grant fund (710-00-3157-3157).....	No limit
28	Endangered species –	
29	recovery fund (710-00-3209-3209).....	No limit
30	Wetlands reserve	
31	program fund (710-00-3007-3060).....	No limit
32	Adaptive science fund (710-00-3015-3050).....	No limit
33	Economic adjustment assistance fund.....	No limit
34	Law enforcement agency support fund.....	No limit
35	Enhanced hunter education	
36	program (710-00-3929-3929).....	No limit
37	White-nose syndrome	
38	response (710-00-3904-3904).....	No limit
39	FHT RAISE grant federal fund.....	No limit
40	American rescue plan state	
41	relief fund (710-00-3756-3536).....	No limit
42	(d) During the fiscal year ending June 30, 2025, in addition to the	
43	other purposes for which expenditures may be made by the above agency	

1 from moneys appropriated from any special revenue fund or funds for
2 fiscal year 2025, from which expenditures may be made for salaries and
3 wages, as authorized by this or other appropriation act of the 2024 regular
4 session of the legislature, expenditures may be made by the above agency
5 from such moneys appropriated from any special revenue fund or funds for
6 fiscal year 2025, from which expenditures may be made for salaries and
7 wages, for progression within the existing pay structure for natural
8 resource officers of the Kansas department of wildlife and parks:
9 *Provided, however;* That, notwithstanding the provisions of K.S.A. 75-
10 2935, and amendments thereto, or any other statute, the secretary of
11 wildlife and parks shall not require such officer to transfer into the
12 unclassified service in order to progress within the existing pay structure
13 pursuant to this subsection.

14 (e) Notwithstanding the provisions of K.S.A. 32-9,100, and
15 amendments thereto, or any other statute to the contrary, in addition to the
16 other purposes for which expenditures may be made by the Kansas
17 department of wildlife and parks from moneys appropriated from the
18 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife
19 and parks for the fiscal year ending June 30, 2025, by this or any other
20 appropriation act of the 2024 regular session of the legislature,
21 expenditures may be made by the above agency from such moneys during
22 fiscal year 2025 to issue senior lifetime hunting and fishing licenses to
23 Kansas resident disabled veterans who are 65 years of age or older:
24 *Provided,* That such licenses are hereby authorized to be issued without
25 charge to such veterans in accordance with policies and procedures
26 prescribed by the secretary of wildlife and parks: *Provided further;* That, to
27 qualify for such license without charge, the resident disabled veteran shall
28 have been separated from the armed services under honorable conditions
29 and have a disability certified by the Kansas commission on veterans
30 affairs office as being service-related and such service-connected disability
31 is equal to or greater than 30%.

32 Sec. 119.

33 DEPARTMENT OF TRANSPORTATION

34 (a) On the effective date of this act, the expenditure limitation
35 established for the fiscal year ending June 30, 2024, by section 140(c) of
36 chapter 82 of the 2023 Session Laws of Kansas on the buildings –
37 rehabilitation and repair account (276-00-4100-8005) of the state highway
38 fund (276-00-4100-4100) of the department of transportation is hereby
39 decreased from \$6,103,480 to \$5,947,395.

40 (b) On the effective date of this act, the expenditure limitation
41 established for the fiscal year ending June 30, 2024, by section 140(c) of
42 chapter 82 of the 2023 Session Laws of Kansas on the buildings – other
43 construction, renovation and repair account (276-00-4100-8070) of the

1 state highway fund (276-00-4100-4100) of the department of
2 transportation is hereby decreased from \$42,045,554 to \$41,159,062.

3 Sec. 120.

4 DEPARTMENT OF TRANSPORTATION

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

9 State highway fund (276-00-4100-4100)No limit

10 *Provided*, That no expenditures may be made from the state highway fund
11 other than for the purposes specifically authorized by this or other
12 appropriation act.

13 Special city and county
14 highway fund (276-00-4220-4220)No limit

15 County equalization and
16 adjustment fund (276-00-4210-4210).....\$2,500,000

17 Highway special
18 permits fund (276-00-2576-2576).....\$0

19 Highway bond debt
20 service fund (276-00-4707-9000).....No limit

21 Rail service
22 improvement fund (276-00-2008-2100).....No limit

23 Transportation
24 revolving fund (276-00-7511-1000).....No limit

25 Rail service assistance program loan
26 guarantee fund (276-00-7502-7200).....No limit

27 Railroad rehabilitation loan
28 guarantee fund (276-00-7503-7500).....No limit

29 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
30 fund shall not exceed the amount that the secretary of transportation is
31 obligated to pay during the fiscal year ending June 30, 2025, in satisfaction
32 of liabilities arising from the unconditional guarantee of payment that was
33 entered into by the secretary of transportation in connection with the mid-
34 states port authority federally taxable revenue refunding bonds, series
35 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
36 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
37 thereto.

38 Interagency motor vehicle fuel
39 sales fund (276-00-2298-2400).....No limit

40 *Provided*, That expenditures may be made from the interagency motor
41 vehicle fuel sales fund to provide and sell motor vehicle fuel to other state
42 agencies: *Provided further*, That the secretary of transportation is hereby
43 authorized to fix, charge and collect fees for motor vehicle fuel sold to

1 other state agencies: *And provided further*, That such fees shall be fixed in
 2 order to recover all or part of the expenses incurred in providing motor
 3 vehicle fuel to other state agencies: *And provided further*, That all fees
 4 received for such sales of motor vehicle fuel 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 interagency motor vehicle
 7 fuel sales fund.

8 Coordinated public transportation
 9 assistance fund (276-00-2572-0300).....No limit

10 Public use general aviation airport
 11 development fund (276-00-4140-4140).....No limit

12 Highway bond
 13 proceeds fund (276-00-4109-4110).....No limit

14 Communication system
 15 revolving fund (276-00-7524-7700).....No limit

16 Traffic records
 17 enhancement fund (276-00-2356-2000).....No limit

18 Other federal grants fund (276-00-3122-3100).....No limit

19 Kansas intermodal transportation
 20 revolving fund (276-00-7552-7551).....No limit

21 Conversion of materials and
 22 equipment fund (276-00-2256-2256).....No limit

23 Seat belt safety fund (276-00-2216-2216).....No limit

24 Driver's education scholarship
 25 grant fund (276-00-2851-2851).....No limit

26 Transportation technology
 27 development fund (276-00-2835-2835).....No limit

28 Broadband infrastructure construction
 29 grant fund (276-00-2836-2836).....No limit

30 Short line rail improvement fund (276-00-2837-2837).....No limit

31 American rescue plan state
 32 relief fund (276-00-3756-3536).....No limit

33 (b) Expenditures may be made by the above agency for the fiscal year
 34 ending June 30, 2025, from the state highway fund (276-00-4100-4100)
 35 for the following specified purposes: *Provided*, That expenditures from the
 36 state highway fund for fiscal year 2025, other than refunds authorized by
 37 law for the following specified purposes, shall not exceed the limitations
 38 prescribed therefor as follows:

39 Agency operations (276-00-4100-0403).....\$334,537,478

40 *Provided*, That expenditures from the agency operations account of the
 41 state highway fund for official hospitality by the secretary of transportation
 42 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 43 from this account for engineering services furnished to counties for road

1 and bridge projects under K.S.A. 68-402e, and amendments thereto.
 2 Conference fees (276-00-4100-2200).....No limit
 3 *Provided*, That the secretary of transportation is hereby authorized to fix,
 4 charge and collect conference, training and workshop attendance and
 5 registration fees for conferences, training seminars and workshops
 6 sponsored or cosponsored by the department: *Provided further*, That such
 7 fees 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 conference fees account of the state highway fund: *And*
 10 *provided further*, That expenditures may be made from this account to
 11 defray all or part of the costs of the conferences, training seminars and
 12 workshops.

13 Categorical aid NHTSA national priority (276-00-4100-3035).....No limit
 14 Unmanned aerial systems –
 15 UAS aviation only (276-00-4100-6400).....No limit
 16 Substantial maintenance (276-00-4100-0700).....No limit
 17 Claims (276-00-4100-1150).....No limit
 18 Payments for city
 19 connecting links (276-00-4100-6200).....\$5,360,000
 20 Federal local aid programs (276-00-4100-3000).....No limit
 21 Bond services fees (276-00-4100-0580).....No limit
 22 Other capital improvements (276-00-4100-8075).....No limit

23 *Provided*, That the secretary of transportation is authorized to make
 24 expenditures from the other capital improvements account to undertake a
 25 program to assist cities and counties with railroad crossings of roads not
 26 on the state highway system.

27 (c) (1) In addition to the other purposes for which expenditures may
 28 be made by the above agency from the state highway fund (276-00-4100-
 29 4100) for fiscal year 2025, expenditures may be made by the above agency
 30 from the following capital improvement account or accounts of the state
 31 highway fund for fiscal year 2025 for the following capital improvement
 32 project or projects, subject to the expenditure limitations prescribed
 33 therefor:

34 Buildings – rehabilitation
 35 and repair (276-00-4100-8005).....\$5,200,000
 36 Buildings – reroofing (276-00-4100-8010).....\$659,080
 37 Buildings – other construction, renovation
 38 and repair (276-00-4100-8070).....\$6,688,936

39 (2) In addition to the other purposes for which expenditures may be
 40 made by the above agency from the state highway fund (276-00-4100-
 41 4100) for fiscal year 2025, expenditures may be made by the above agency
 42 from the state highway fund for fiscal year 2025 from the unencumbered
 43 balance as of June 30, 2024, in each capital improvement project account

1 for a building or buildings in the state highway fund for one or more
2 projects approved for prior fiscal years: *Provided*, That all expenditures
3 from the unencumbered balance in any such project account of the state
4 highway fund for fiscal year 2025 shall not exceed the amount of the
5 unencumbered balance in such project account on June 30, 2024, subject
6 to the provisions of subsection (d): *Provided further*, That all expenditures
7 from any such project account shall be in addition to any expenditure
8 limitation imposed on the state highway fund for fiscal year 2025.

9 (d) During the fiscal year ending June 30, 2025, the secretary of
10 transportation, with the approval of the director of the budget, may transfer
11 any part of any item of appropriation in a capital improvement project
12 account for a building or buildings for fiscal year 2025 from the state
13 highway fund (276-00-4100-4100) for the department of transportation to
14 another item of appropriation in a capital improvement project account for
15 a building or buildings for fiscal year 2025 from the state highway fund for
16 the department of transportation: *Provided*, That the secretary of
17 transportation shall certify each such transfer to the director of accounts
18 and reports and shall transmit a copy of each such certification to the
19 director of legislative research.

20 (e) On April 1, 2025, the director of accounts and reports shall
21 transfer from the motor pool service fund (173-00-6109-4020) of the
22 department of administration to the state highway fund (276-00-4100-
23 4100) of the department of transportation an amount determined to be
24 equal to the sum of the annual vehicle registration fees for each vehicle
25 owned or leased by the state or any state agencies in accordance with
26 K.S.A. 75-4611, and amendments thereto.

27 (f) During the fiscal year ending June 30, 2025, upon notification
28 from the secretary of transportation that an amount is due and payable
29 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
30 the director of accounts and reports shall transfer from the state highway
31 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
32 the amount certified by the secretary as due and payable.

33 (g) Any payment for services during the fiscal year ending June 30,
34 2025, from the state highway fund (276-00-4100-4100) to other state
35 agencies shall be in addition to any expenditure limitation imposed on the
36 state highway fund for fiscal year 2025.

37 (h) Notwithstanding the provisions of K.S.A. 68-416, and
38 amendments thereto, or any other statute, for the fiscal year ending June
39 30, 2025, the secretary of transportation shall apportion and distribute
40 quarterly, on the first day of January, April, July and October, to cities on
41 the state highway system from the state highway fund moneys at the rate
42 of \$5,000 per year per lane per mile for the maintenance of streets and
43 highways in cities designated by the secretary as city connecting links:

1 *Provided*, That all moneys so distributed shall be used solely for the
2 maintenance of city connecting links: *Provided further*, That such
3 apportionment shall apply only to those city connecting link lanes
4 maintained by the city, and shall not apply to city connecting link lanes
5 maintained by the secretary pursuant to agreement with the city: *And*
6 *provided further*, That, as used in this subsection, "lane" means the portion
7 of the roadway for use of moving traffic of a standard width prescribed by
8 the secretary.

9 (i) On July 1, 2024, or as soon thereafter as moneys are available, the
10 director of accounts and reports shall transfer \$5,000,000 from the state
11 highway fund (276-00-4100-4100) to the public use general aviation
12 airport development fund (276-00-4140-4140) of the department of
13 transportation: *Provided*, That if 2024 Senate Bill No. 272, or any other
14 substantially similar legislation that transfers any moneys from the state
15 highway fund to the public use general aviation airport development fund,
16 is passed by the legislature during the 2024 regular session and enacted
17 into the law, then: (1) The director of accounts and reports shall not
18 transfer \$5,000,000 from the state highway fund to the public use general
19 aviation airport development fund pursuant to this subsection; and (2) on
20 July 1, 2024, the provisions of this subsection are hereby declared to be
21 null and void and shall have no force and effect.

22 (j) In addition to other purposes for which expenditures may be made
23 by the department of transportation from the economic development
24 account (276-00-4100-0860) of the state highway fund (276-00-4100-
25 4100) for fiscal year 2025, expenditures may be made by the above agency
26 from the economic development account of the state highway fund for
27 fiscal year 2025 for the department of transportation's economic
28 development grant program to assist local governments in upgrading
29 county roads impacted by dairy industry expansion in southwest Kansas:
30 *Provided*, That expenditures for such purpose from the economic
31 development account of the state highway fund for fiscal year 2025 shall
32 not exceed \$6,000,000: *Provided further*, That all such expenditures for
33 such purpose shall be in addition to any expenditure limitation imposed on
34 the state highway fund for fiscal year 2025.

35 Sec. 121. In addition to the other purposes for which expenditures
36 may be made by the legislature from the operations (including official
37 hospitality) account of the state general fund for the fiscal year ending
38 June 30, 2025, expenditures shall be made by the legislature from the
39 operations (including official hospitality) account of the state general fund
40 for fiscal year 2025 for an additional amount of allowance equal to the
41 amount required to provide, along with the amount of allowance otherwise
42 payable from appropriations for the legislature to each member of the
43 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments

1 thereto, an aggregate amount of allowance equal to \$354.15 for the two-
 2 week period that coincides with the first biweekly payroll period, which is
 3 chargeable to fiscal year 2025 and for each of the 14 ensuing two-week
 4 periods thereafter for each member of the legislature to defray expenses
 5 incurred between sessions of the legislature for postage, telephone, office
 6 and other incidental expenses, which are chargeable to fiscal year 2025,
 7 notwithstanding the provisions of K.S.A. 46-137a, and amendments
 8 thereto: *Provided*, That all expenditures under this section for such
 9 purposes shall be made otherwise in the same manner that such allowance
 10 is payable to such members of the legislature for such two-week periods,
 11 for which such allowance is payable in accordance with this section and
 12 which are chargeable to fiscal year 2025.

13 Sec. 122. (a) On June 30, 2025, notwithstanding the provisions of
 14 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
 15 of accounts and reports shall transfer the amount of any unencumbered
 16 balance in the expanded lottery act revenues fund to the state general fund:
 17 *Provided*, That the transfer of such amount shall be in addition to any other
 18 transfer from the expanded lottery act revenues fund to the state general
 19 fund as prescribed by law.

20 (b) On June 30, 2025, the director of accounts and reports shall
 21 determine and notify the director of the budget if the amount of revenue
 22 collected in the expanded lottery act revenues fund for the fiscal year
 23 ending June 30, 2025, is insufficient to fund the appropriations and
 24 transfers that are authorized from the expanded lottery act revenues fund
 25 for the fiscal year ending June 30, 2025, in accordance with the provisions
 26 of appropriation acts. The director of the budget shall certify to the director
 27 of accounts and reports the amount necessary to be transferred from the
 28 state general fund to the expanded lottery act revenues fund in order to
 29 fund all such appropriations and transfers that are authorized from the
 30 expanded lottery act revenues fund for the fiscal year ending June 30,
 31 2025. Upon receipt of such certification, the director of accounts and
 32 reports shall transfer the amount of moneys from the state general fund to
 33 the expanded lottery act revenues fund that is required in accordance with
 34 the certification by the director of the budget under this section. At the
 35 same time as the director of the budget transmits this certification to the
 36 director of accounts and reports, the director of the budget shall transmit a
 37 copy of such certification to the director of legislative research.

38 Sec. 123.

39 STATE FINANCE COUNCIL

40 (a) There is appropriated for the above agency from the state general
 41 fund for the fiscal year ending June 30, 2025, the following:
 42 State employee pay increase.....\$73,480,587
 43 *Provided*, That all moneys in the state employee pay increase account shall

1 be used for the purpose of paying the proportionate share of the cost to the
2 state general fund of the salary increase, including associated employer
3 contributions, during fiscal year 2025.

4 (b) There is appropriated for the above agency from the state
5 economic development initiatives fund for the fiscal year ending June 30,
6 2025, the following:

7 State employee pay increase.....\$718,307

8 *Provided*, That all moneys in the state employee pay increase account shall
9 be used for the purpose of paying the proportionate share of the cost to the
10 state economic development initiatives fund of the salary increase,
11 including associated employer contributions, during fiscal year 2025.

12 (c) There is appropriated for the above agency from the state water
13 plan fund for the fiscal year ending June 30, 2025, the following:

14 State employee pay increase.....\$94,514

15 *Provided*, That all moneys in the state employee pay increase account shall
16 be used for the purpose of paying the proportionate share of the cost to the
17 state water plan fund of the salary increase, including associated employer
18 contributions, during fiscal year 2025.

19 (d) There is appropriated for the above agency from the children's
20 initiatives fund for the fiscal year ending June 30, 2025, the following:

21 State employee pay increase.....\$18,732

22 *Provided*, That all moneys in the state employee pay increase account shall
23 be used for the purpose of paying the proportionate share of the cost to the
24 children's initiatives fund of the salary increase, including associated
25 employer contributions, during fiscal year 2025.

26 (e) There is appropriated for the above agency from the Kansas
27 endowment for youth fund for the fiscal year ending June 30, 2025, the
28 following:

29 State employee pay increase.....\$8,526

30 *Provided*, That all moneys in the state employee pay increase account shall
31 be used for the purpose of paying the proportionate share of the cost to the
32 Kansas endowment for youth fund of the salary increase, including
33 associated employer contributions, during fiscal year 2025.

34 (f) Upon recommendation of the director of the budget, the state
35 finance council, acting on this matter, which is hereby characterized as a
36 matter of legislative delegation and subject to the guidelines prescribed in
37 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
38 approve: (1) Increases in expenditure limitations on special revenue funds
39 and accounts and increase the transfers between special revenue funds as
40 necessary to pay the salary increases under this section for the fiscal year
41 ending June 30, 2025; and (2) the expenditure of any remaining moneys in
42 any account appropriated in subsections (a) through (e) to address salary
43 inequities in any state agency as identified by the director of the budget in

1 consultation with the director of personnel services. The director of
2 accounts and reports is hereby authorized and directed to increase
3 expenditure limitations on such special revenue funds and accounts and
4 increase the transfers between special revenue funds in accordance with
5 such approval for the purpose of paying from such funds or accounts the
6 proportionate share of the cost to such funds or accounts, including
7 associated employer contributions, of the salary increases and other
8 amounts specified for the fiscal year ending June 30, 2025.

9 (g) (1) Except as provided in subsection (h), effective with the first
10 payroll period chargeable to the fiscal year ending June 30, 2025, all
11 employees in the classified or unclassified service who are being paid at an
12 hourly rate of \$15.02 or less shall receive an increase to the hourly rate of
13 \$15.03.

14 (2) Except as provided in subsection (h), effective with the first
15 payroll period chargeable to the fiscal year ending June 30, 2025, a
16 benefits-eligible employee shall be eligible for a salary increase of two
17 steps for employees in the classified service, including associated
18 employer contributions, and each pay grade of the classified pay matrix
19 shall be extended upward by two steps.

20 (3) Except as provided in subsection (h), effective with the first
21 payroll period chargeable to the fiscal year ending June 30, 2025, all state
22 agencies shall receive a sum equivalent to the total of 5.0%, rounded to the
23 nearest penny, of the salaries of all benefits-eligible unclassified
24 employees in such agency, to be distributed as a merit pool.

25 (4) Except as provided in subsection (h), effective with the first
26 payroll period chargeable to the fiscal year ending June 30, 2025, all
27 benefits-eligible exempt employees working in a 24/7 facility, as
28 determined by the director of personnel services, shall receive a salary
29 increase of three steps for such employees in the classified service and an
30 increase of 7.5%, rounded to the nearest penny, for such employees in the
31 unclassified service.

32 (h) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
33 137b, and amendments thereto, or any other statute, the provisions of
34 subsection (g) shall not apply to the compensation or bi-weekly allowance
35 paid to each member of the legislature.

36 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and
37 amendments thereto, or any other statute, the provisions of subsection (g)
38 shall not apply to state officers elected on a statewide basis.

39 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and
40 amendments thereto, or any other statute, the provisions of subsection (g)
41 shall not apply to justices of the supreme court, judges of the court of
42 appeals, district court judges and district magistrate judges.

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

1 (A) Teachers and licensed personnel and employees at the Kansas
2 state school for the deaf or the Kansas state school for the blind.

3 (B) Employees of any agency who received an agency salary
4 enhancement in fiscal year 2024, are anticipated to receive an agency
5 salary enhancement in fiscal year 2025 or may receive such salary
6 enhancements in both fiscal years.

7 (C) Any other employees on a formal, written career progression plan
8 implemented by executive directive.

9 (i) After implementation of subsections (g) and (h), the governor is
10 hereby authorized and directed to modify the pay plan for fiscal year 2025
11 in accordance with this subsection and to adopt such pay plan so modified.

12 Sec. 124.

13 STATE FINANCE COUNCIL

14 (a) There is appropriated for the above agency from the state general
15 fund for the fiscal year ending June 30, 2025, the following:

16 Higher education institutions need-based
17 aid scholarships and recruitment.....\$14,127,486

18 *Provided*, That all moneys in the higher education institutions need-based
19 aid scholarships and recruitment account shall be used for the purpose of
20 providing higher education institutions funding for need-based aid
21 scholarships and recruitment.

22 (b) During fiscal year 2025, the chief executive officer of the state
23 board of regents shall certify to the members of the state finance council
24 that all moneys in the comprehensive grant program account (561-00-
25 1000-4500) of the state board of regents appropriated for the fiscal year
26 ending June 30, 2025, in section 116(a) of chapter 82 of the 2023 Session
27 Laws of Kansas have been distributed in the same proportionate amount as
28 such moneys were distributed in fiscal year 2022.

29 (c) Upon receipt of such certification from such chief executive
30 officer, the state finance council acting on this matter, which is hereby
31 characterized as a matter of legislative delegation and subject to the
32 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, is
33 hereby authorized to approve the expenditure of moneys from the regents
34 institutions need-based aid scholarships and recruitment account to
35 provide regents institution funding for need-based aid scholarships and
36 recruitment, except that such expenditure shall be approved by the
37 governor and six legislative members of the state finance council and that
38 such approval also may be given while the legislature is in session.

39 (d) For the purposes of this section: (1) "Higher education institution"
40 means any public university, municipal university, private postsecondary
41 educational institution, community college and technical college and
42 includes any entity resulting from the consolidation or affiliation of any
43 two or more of such postsecondary educational institutions; and (2)

1 "private postsecondary educational institution" means any not-for-profit
2 institution of postsecondary education with its main campus or principal
3 place of operation in Kansas that is operated independently and not
4 controlled or administered by any state agency or subdivision of the state,
5 maintains open enrollment and is accredited by a nationally recognized
6 accrediting agency for higher education in the United States.

7 Sec. 125. During the fiscal year ending June 30, 2025, in addition to
8 the other purposes for which expenditures may be made by the department
9 of administration from moneys appropriated from the state general fund or
10 any special revenue fund or funds for the department of administration for
11 fiscal year 2025 by this or any other appropriation act of the 2024 regular
12 session of the legislature, expenditures shall be made by the department of
13 administration from the state general fund or from any special revenue
14 fund or funds for fiscal year 2025, for and on behalf of the Kansas
15 department for aging and disability services, to convey, without
16 consideration, all of the rights, title and interest in approximately 15 acres
17 of real estate described in section 145(a) of chapter 82 of the 2023 Session
18 Laws of Kansas, and any improvements thereon, to the Kansas
19 commission on veterans affairs office subject to the provisions, including
20 all contingencies and limitations, of section 145 of chapter 82 of the 2023
21 Session Laws of Kansas: *Provided, however,* That conveyance of the real
22 property authorized by this section shall not occur in the event the United
23 States department of veterans affairs does not provide funding through its
24 construction grant program for fiscal year 2024 or 2025.

25 Sec. 126.

26 DEPARTMENT OF ADMINISTRATION

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

30 Debt service
31 refunding – 2016H (173-00-1000-0464).....\$19,985,062

32 *Provided,* That during the fiscal year ending June 30, 2025, expenditures
33 shall be made from the debt service refunding – 2016H account by the
34 above agency, in consultation with the Kansas development finance
35 authority, solely for the purpose of paying the costs, including transaction
36 costs, of prepaying, redeeming, defeasing or purchasing, on the open
37 market or through a tender offer or other transaction, all of the outstanding
38 maturities of the Kansas development finance authority refunding revenue
39 bonds (state of Kansas projects), series 2016H: *Provided further,* That all
40 such transactions shall be on the terms of and pursuant to all necessary and
41 appropriate agreements by, between or among the above agency, the
42 Kansas development finance authority and such other agencies or parties
43 as deemed necessary by the above agency or the Kansas development

1 finance authority to complete such transactions: *And provided further*, That
2 any 2016H bonds that are purchased on the open market or through a
3 tender offer or other transaction shall promptly be retired: *And provided*
4 *further*; That the director of the budget, in consultation with the Kansas
5 development finance authority, shall determine any amount required to be
6 paid for arbitrage rebate and yield restriction liability related to such
7 transaction on all of the outstanding maturities of the Kansas development
8 finance authority refunding revenue bonds (state of Kansas projects),
9 series 2016H: *And provided further*; That the director of the budget shall
10 certify the amount of such arbitrage rebate and yield restriction liability to
11 the director of accounts and reports and upon receipt of such certification,
12 or as soon thereafter as moneys are available, the director of accounts and
13 reports shall immediately transfer such certified amount from the state
14 general fund to the 2016H state of Kansas projects rebate account (176-
15 7261- 7259) of the Kansas development finance authority: *And provided*
16 *further*; That at the same time as the director of the budget transmits
17 certification to the director of accounts and reports, the director of the
18 budget shall transmit a copy of such certification to the director of
19 legislative research: *Provided, however*; That if any other legislation that
20 appropriates moneys for the debt service refunding transaction of series
21 2016H bonds is passed by the legislature during the 2024 regular session
22 and enacted into law, then on the effective date of such legislation, the
23 \$19,985,062 appropriated for the above agency from the state general fund
24 for the fiscal year ending June 30, 2025, by this subsection in the debt
25 service refunding – 2016H account is hereby lapsed.

26 Debt service refunding – 2020K (173-00-1000).....\$23,000,000

27 *Provided*, That during the fiscal year ending June 30, 2025, expenditures
28 shall be made from the debt service refunding – 2020K account by the
29 above agency, in consultation with the Kansas development finance
30 authority, solely for the purpose of paying the costs, including transaction
31 costs, of prepaying the lease with option to purchase, series 2020K,
32 between the Kansas development finance authority and the above agency:

33 *Provided further*, That all such transactions shall be on the terms of and
34 pursuant to all necessary and appropriate agreements by, between or
35 among the above agency, the Kansas development finance authority and
36 such other agencies or parties as deemed necessary by the above agency or
37 the Kansas development finance authority to complete such prepayment:

38 *And provided further*, That the director of the budget, in consultation with
39 the Kansas development finance authority, shall determine any amount
40 required to be paid for arbitrage rebate and yield restriction liability related
41 to such transaction on all of the outstanding maturities of the Kansas
42 development finance authority refunding revenue bonds (state of Kansas
43 projects), series 2020K: *And provided further*; That the director of the

1 budget shall certify the amount of such arbitrage rebate and yield
 2 restriction liability and submit, in consultation with the Kansas
 3 development finance authority, such certified amount and the debt service
 4 refunding transaction of the lease with option to purchase, series 2020K, to
 5 the state finance council for approval: *And provided further*, That such
 6 state finance council action on this matter is hereby characterized as a
 7 matter of legislative delegation and subject to the guidelines prescribed in
 8 K.S.A. 75-3711(c), and amendments thereto, except that such approval
 9 also may be given while the legislature is in session: *And provided further*,
 10 That upon approval by the state finance council of such certified amount
 11 and the debt service refunding transaction of the lease with option to
 12 purchase, series 2020K, the director of the budget shall transmit such
 13 certified amount and transaction to the director of accounts and reports and
 14 upon receipt of such certification, or as soon thereafter as moneys are
 15 available, the director of accounts and reports shall immediately transfer
 16 such certified amount from the state general fund to the 2020K state of
 17 Kansas projects rebate account (176-7261-7955) of the Kansas
 18 development finance authority: *And provided further*, That at the same time
 19 as the director of the budget transmits certification to the director of
 20 accounts and reports, the director of the budget shall transmit a copy of
 21 such certification to the director of legislative research: *Provided, however*,
 22 That if any other legislation that appropriates moneys for the debt service
 23 refunding transaction of the lease with option to purchase, series 2020K, is
 24 passed by the legislature during the 2024 regular session and enacted into
 25 law, then on the effective date of such legislation, the \$23,000,000
 26 appropriated for the above agency from the state general fund for the fiscal
 27 year ending June 30, 2025, by this subsection in the debt service refunding
 28 – 2020K account is hereby lapsed.

29 Debt service
 30 refunding – 2020S (173-00-1000-8564).....\$4,673,600

31 *Provided*, That during the fiscal year ending June 30, 2025, expenditures
 32 shall be made from the debt service refunding – 2020S account by the
 33 above agency, in consultation with the Kansas development finance
 34 authority, solely for the purpose of paying the costs, including transaction
 35 costs, of prepaying, redeeming, defeasing or purchasing, on the open
 36 market or through a tender offer or other transaction, all of the outstanding
 37 maturities of the Kansas development finance authority taxable refunding
 38 revenue bonds (state of Kansas projects), series 2020S: *Provided further*,
 39 That all such transactions shall be on the terms of and pursuant to all
 40 necessary and appropriate agreements by, between or among the above
 41 agency, the Kansas development finance authority and such other agencies
 42 or parties as deemed necessary by the above agency or the Kansas
 43 development finance authority to complete such transactions: *And*

1 *provided further*, That any 2020S bonds that are purchased on the open
 2 market or through a tender offer or other transaction shall promptly be
 3 retired: *Provided, however*, That no expenditures shall be made from this
 4 fund for the debt service refunding transaction of series 2020S bonds until
 5 such transaction is approved by the state finance council acting on this
 6 matter, which is hereby characterized as a matter of legislative delegation
 7 and subject to the guidelines prescribed in K.S.A. 75-3711(c), and
 8 amendments thereto, except that such approval also may be given while
 9 the legislature is in session: *And provided however*, That if any other
 10 legislation that appropriates moneys for the debt service refunding
 11 transaction of series 2020S bonds is passed by the legislature during the
 12 2024 regular session and enacted into law, then on the effective date of
 13 such legislation, the \$4,673,600 appropriated for the above agency from
 14 the state general fund for the fiscal year ending June 30, 2025, by this
 15 subsection in the debt service refunding – 2020S account is hereby lapsed.

16 Sec. 127.

17 DEPARTMENT OF ADMINISTRATION

18 (a) There is appropriated for the above agency from the state general
 19 fund for the fiscal year ending June 30, 2025, for the capital improvement
 20 project or projects specified, the following:

21 Rehabilitation and repair for
 22 state facilities (173-00-1000-8500).....\$5,000,000

23 *Provided*, That any unencumbered balance in the rehabilitation and repair
 24 for state facilities account in excess of \$100 as of June 30, 2024, is hereby
 25 reappropriated for fiscal year 2025.

26 Debt service
 27 refunding – 2019F/G (173-00-1000-0465).....\$6,570,820

28 Debt service
 29 refunding – 2020R (173-00-1000-8563).....\$8,234,075

30 Debt service
 31 refunding – 2021P (173-00-1000-8562).....\$3,424,500

32 Printing plant improvements – (173-00-1000-8546).....\$4,207,030

33 *Provided*, That any unencumbered balance in the printing plant
 34 improvements account in excess of \$100 as of June 30, 2024, is hereby
 35 reappropriated for fiscal year 2025.

36 Any unencumbered balance in the following accounts in excess of \$100 as
 37 of June 30, 2024, is hereby reappropriated for fiscal year 2025: Debt
 38 service refunding – 2016H (173-00-1000-0464); debt service refunding –
 39 2020S (173-00-1000-8564); debt service refunding – 2020K (173-00-
 40 1000): *Provided*, That during fiscal year 2025, the provisions of the
 41 provisos in section 121(a) shall apply to any expenditure from the above-
 42 listed accounts of the state general fund.

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, 2025, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures shall not exceed the following:
- 4 Veterans memorial fund (173-00-7253-7250).....No limit
 5 State facilities gift fund (173-00-7263-7290).....No limit
 6 Master lease program fund (173-00-8732).....No limit
 7 State buildings
 8 depreciation fund (173-00-6149-4500).....No limit
 9 Executive mansion gifts fund (173-00-7257-7270).....No limit
 10 Topeka state hospital cemetery memorial
 11 gift fund (173-00-7337-7240).....No limit
 12 Capitol area plaza authority
 13 planning fund (173-00-7121-7035).....No limit
 14 *Provided*, That the secretary of administration may accept gifts, donations
 15 and grants of money, including payments from local units of city and
 16 county government, for the development of a new master plan for the
 17 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
 18 amendments thereto: *Provided further*, That all such gifts, donations and
 19 grants shall be deposited in the state treasury in accordance with the
 20 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
 21 capitol area plaza authority planning fund.
 22 Statehouse debt service – state
 23 highway fund (173-00-2861-2861).....No limit
 24 Debt service refunding – 2019F/G –
 25 state highway fund (173-00-2823-2823).....No limit
 26 Debt service refunding – 2020R –
 27 state highway fund (173-00-2865-2865).....No limit
 28 Debt service refunding – 2020S –
 29 state highway fund (173-00-2866-2866).....No limit
 30 Printing plant improvement fund.....No limit
 31 (c) In addition to the other purposes for which expenditures may be
 32 made by the above agency from the building and ground fund (173-00-
 33 2028) for fiscal year 2025, expenditures may be made by the above agency
 34 from the following capital improvement account or accounts of the
 35 building and ground fund for fiscal year 2025 for the following capital
 36 improvement project or projects, subject to the expenditure limitations
 37 prescribed therefor:
 38 Parking improvements
 39 and repair (173-00-2028-2085).....No limit
 40 (d) In addition to the other purposes for which expenditures may be
 41 made by the above agency from the state buildings depreciation fund (173-
 42 00-6149) for fiscal year 2025, expenditures may be made by the above
 43 agency from the following capital improvement account or accounts of the

1 state buildings depreciation fund for fiscal year 2025 for the following
2 capital improvement project or projects, subject to the expenditure
3 limitations prescribed therefor:

4 State of Kansas facilities projects –
5 debt service (173-00-6149-4520).....No limit

6 *Provided*, That all expenditures from each such capital improvement
7 account shall be in addition to any expenditure limitations imposed on the
8 state buildings depreciation fund for fiscal year 2025.

9 (e) In addition to the other purposes for which expenditures may be
10 made by the above agency from the state buildings operating fund (173-
11 00-6148) for fiscal year 2025, expenditures may be made by the above
12 agency from the following capital improvement account or accounts of the
13 state buildings operating fund for fiscal year 2025 for the following capital
14 improvement project or projects, subject to the expenditure limitations
15 prescribed therefor:

16 Eisenhower building purchase and renovation –
17 debt service (173-00-6148-4610).....No limit

18 (f) In addition to the other purposes for which expenditures may be
19 made by the above agency from the building and ground fund (173-00-
20 2028), the state buildings depreciation fund (173-00-6149), and the state
21 buildings operating fund (173-00-6148) for fiscal year 2025, expenditures
22 may be made by the above agency from each such special revenue fund for
23 fiscal year 2025 from the unencumbered balance as of June 30, 2024, in
24 each existing capital improvement account of each such special revenue
25 fund: *Provided*, That expenditures from the unencumbered balance of any
26 such existing capital improvement account shall not exceed the amount of
27 the unencumbered balance in such account on June 30, 2024: *Provided*
28 *further*; That all expenditures from the unencumbered balance of any such
29 account shall be in addition to any expenditure limitation imposed on each
30 such special revenue fund for fiscal year 2025 and shall be in addition to
31 any other expenditure limitation imposed on any such account of each
32 such special revenue fund for fiscal year 2025.

33 Sec. 128.

34 DEPARTMENT OF COMMERCE

35 (a) In addition to the other purposes for which expenditures may be
36 made by the above agency from the reimbursement and recovery fund
37 (300-00-2275) for fiscal year 2025, expenditures may be made by the
38 above agency from the following capital improvement account or accounts
39 of the reimbursement and recovery fund during the fiscal year 2025, for
40 the following capital improvement project or projects, subject to the
41 expenditure limitations prescribed therefor:
42 Rehabilitation and repair (300-00-2275).....No limit

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

1 made by the above agency from the Wagner Peyser employment services –
 2 federal fund (300-00-3275) for fiscal year 2025, expenditures may be
 3 made by the above agency from the following capital improvement
 4 account or accounts of the Wagner Peyser employment services – federal
 5 fund during the fiscal year 2025, for the following capital improvement
 6 project or projects, subject to the expenditure limitations prescribed
 7 therefor:

8 Rehabilitation and repair (300-00-3275).....No limit
 9 Sec. 129.

10 KANSAS DEPARTMENT FOR
 11 AGING AND DISABILITY SERVICES

12 (a) There is appropriated for the above agency from the state
 13 institutions building fund for the fiscal year ending June 30, 2025, for the
 14 capital improvement project or projects specified, the following:

15 Rehabilitation and repair projects (039-00-8100-8240).....\$8,827,350

16 *Provided*, That the secretary for aging and disability services is hereby
 17 authorized to transfer moneys during fiscal year 2025 from the
 18 rehabilitation and repair projects account to a rehabilitation and repair
 19 account for any institution, as defined by K.S.A. 76-12a01, and
 20 amendments thereto, for projects approved by the secretary for aging and
 21 disability services: *Provided further*, That expenditures also may be made
 22 from this account during fiscal year 2025 for the purposes of rehabilitation
 23 and repair for facilities of the Kansas department for aging and disability
 24 services other than any institution, as defined by K.S.A. 76-12a01, and
 25 amendments thereto.

26 Razing of buildings (039-00-8100-8250).....\$3,150,200

27 *Provided*, That any unencumbered balance in the razing of buildings
 28 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 29 fiscal year 2025.

30 Biddle courtyard (494-00-8100-8200).....\$492,886

31 *Provided*, That any unencumbered balance in the biddle courtyard account
 32 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 33 year 2025.

34 Larned state hospital – city of Larned

35 wastewater treatment (410-00-8100-8300).....\$129,620

36 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 37 amendments thereto, expenditures may be made by the above agency from
 38 the Larned state hospital – city of Larned wastewater treatment account of
 39 the state institutions building fund for payment of Larned state hospital's
 40 portion of the city of Larned's wastewater treatment system.

41 Sec. 130.

42 DEPARTMENT OF LABOR

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

1 fund for the fiscal year ending June 30, 2025, for the capital improvement
2 project or projects specified, the following:

3 Capital improvements (296-00-1000-8010).....\$696,000

4 *Provided*, That any unencumbered balance in the capital improvements
5 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
6 fiscal year 2025.

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, 2025, all
9 moneys now or hereafter lawfully credited to and available in such fund or
10 funds, except that expenditures shall not exceed the following:

11 Employment security administration property
12 sale fund (296-00-3336-3110).....No limit

13 *Provided*, That the secretary of labor is hereby authorized to make
14 expenditures from the employment security administration property sale
15 fund during fiscal year 2025 for the unemployment insurance program:

16 *Provided, however*; That no expenditures shall be made from this fund for
17 the proposed purchase or other acquisition of additional real estate to
18 provide space for the unemployment insurance program of the department
19 of labor until such proposed purchase or other acquisition, including the
20 preliminary plans and program statement for any capital improvement
21 project that is proposed to be initiated and completed by or for the
22 department of labor have been reviewed by the joint committee on state
23 building construction.

24 (c) In addition to the other purposes for which expenditures may be
25 made by the department of labor from moneys appropriated from any
26 special revenue fund or funds for fiscal year 2025 as authorized by this or
27 other appropriation act of the 2024 regular session of the legislature,
28 expenditures may be made by the department of labor for fiscal year 2025
29 from the moneys appropriated from any special revenue fund for the
30 expenses of the sale, exchange or other disposition conveying title for any
31 portion or all of the real estate of the department of labor: *Provided*, That
32 such expenditures may be made and such sale, exchange or other
33 disposition conveying title for any portion or all of the real estate of the
34 department of labor may be executed or otherwise effectuated only upon
35 specific authorization by the state finance council acting on this matter,
36 which is hereby characterized as a matter of legislative delegation and
37 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
38 amendments thereto, and acting after receiving the recommendations of
39 the joint committee on state building construction: *Provided, however*;
40 That no such sale, exchange or other disposition conveying title for any
41 portion of the real estate of the department of labor shall be executed until
42 the proposed sale, exchange or other disposition conveying title for such
43 real estate has been reviewed by the joint committee on state building

1 construction: *Provided further*, That the net proceeds from the sale of any
 2 of the real estate of the department of labor 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 employment security
 5 administration property sale fund of the department of labor: *And provided*
 6 *further*, That expenditures from the employment security administration
 7 property sale fund shall not exceed the limitation established for fiscal year
 8 2025 by this or other appropriation act of the 2024 regular session of the
 9 legislature except upon approval of the state finance council.

10 (d) In addition to the other purposes for which expenditures may be
 11 made by the above agency from the workmen's compensation fee fund
 12 (296-00-2124) for fiscal year 2025, expenditures may be made by the
 13 above agency from the workmen's compensation fee fund for fiscal year
 14 2025 for the following capital improvement projects: Payment of
 15 rehabilitation and repair projects: *Provided*, That expenditures from the
 16 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 17 2025 for such capital improvement purposes shall not exceed \$464,000.

18 Sec. 131.

19 KANSAS COMMISSION ON
 20 VETERANS AFFAIRS OFFICE

21 (a) There is appropriated for the above agency from the state general
 22 fund for the fiscal year ending June 30, 2025, for the capital improvement
 23 project or projects specified, the following:

24 Veterans cemetery program rehabilitation and
 25 repair projects (694-00-1000-0904).....\$201,980

26 *Provided*, That any unencumbered balance in the veterans cemetery
 27 program rehabilitation and repair projects account in excess of \$100 as of
 28 June 30, 2024, is hereby reappropriated for fiscal year 2025.

29 (b) There is appropriated for the above agency from the state
 30 institutions building fund for the fiscal year ending June 30, 2025, for the
 31 capital improvement project or projects specified, the following:

32 Soldiers' home rehabilitation and
 33 repair projects (694-00-8100-7100).....\$1,244,612

34 Veterans' home rehabilitation and
 35 repair projects (694-00-8100-8250).....\$1,738,442

36 Any unencumbered balance in the northeast Kansas veterans' home
 37 account (694-00-8100-8290) in excess of \$100 as of June 30, 2024, is
 38 hereby reappropriated for fiscal year 2025.

39 Kansas soldiers home demolition
 40 of structures (694-00-8100-8252).....\$600,000

41 Sec. 132.

42 KANSAS STATE SCHOOL FOR THE BLIND

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

1 institutions building fund for the fiscal year ending June 30, 2025, for the
 2 capital improvement project or projects specified, the following:
 3 Rehabilitation and
 4 repair projects (604-00-8100-8108).....\$482,986
 5 Security system
 6 upgrade project (604-00-8100-8130).....\$277,469
 7 Campus boilers and
 8 HVAC upgrades (604-00-8100-8145).....\$1,155,054
 9 Hazardous materials abatement.....\$180,000
 10 Edlund building improvements.....\$250,000
 11 Johnson gym improvements.....\$886,789
 12 Window replacement project.....\$255,256
 13 Sec. 133.

14 KANSAS STATE SCHOOL FOR THE DEAF

15 (a) There is appropriated for the above agency from the state
 16 institutions building fund for the fiscal year ending June 30, 2024, for the
 17 capital improvement project or projects specified, the following:
 18 Utility tunnel repairs.....\$100,000
 19 Elevator repairs.....\$220,000
 20 Sec. 134.

21 KANSAS STATE SCHOOL FOR THE DEAF

22 (a) There is appropriated for the above agency from the state
 23 institutions building fund for the fiscal year ending June 30, 2025, for the
 24 capital improvement project or projects specified, the following:
 25 Rehabilitation and repair projects (610-00-8100-8108).....\$545,128
 26 Campus life safety and security (610-00-8100-8130).....\$364,149
 27 Campus boilers and
 28 HVAC upgrades (610-00-8100-8145).....\$655,000
 29 Electrical service upgrade (610-00-8100-8170).....\$187,500
 30 Dorm remodel (610-00-8100-8185).....\$250,000
 31 Hazardous materials abatement.....\$180,000
 32 ADA playground.....\$400,000
 33 Utility tunnel repairs.....\$300,000
 34 Elevator repairs.....\$307,030
 35 Window replacement project.....\$260,811
 36 Sec. 135.

37 STATE HISTORICAL SOCIETY

38 (a) There is appropriated for the above agency from the state general
 39 fund for the fiscal year ending June 30, 2025, for the capital improvement
 40 project or projects specified, the following:
 41 Rehabilitation and repair
 42 projects (288-00-1000-8088).....\$375,000
 43 *Provided*, That any unencumbered balance in the rehabilitation and repair

1 projects account in excess of \$100 as of June 30, 2024, is hereby
2 reappropriated for fiscal year 2025.

3 Museum of history air handling units/chiller
4 replacement (288-00-1000).....\$2,760,000

5 Any unencumbered balance in the Shawnee mission roofs replacement
6 account (288-00-1000) in excess of \$100 as of June 30, 2024, is hereby
7 reappropriated for fiscal year 2025.

8 (b) In addition to the other purposes for which expenditures may be
9 made by the above agency from the private gifts, grants and bequests fund
10 (288-00-7302) for fiscal year 2025, expenditures may be made by the
11 above agency from the following capital improvement account or accounts
12 of the private gifts, grants and bequests fund for fiscal year 2025 for the
13 following capital improvement project or projects, subject to the
14 expenditure limitations prescribed therefor:

15 Rehabilitation and repair projects.....No limit
16 *Provided*, That all expenditures from each such capital improvement
17 account shall be in addition to any expenditure limitations imposed on the
18 private gifts, grants and bequests fund for fiscal year 2025.

19 (c) In addition to the other purposes for which expenditures may be
20 made by the above agency from the historical preservation grant in aid
21 fund (288-00-3089) for fiscal year 2025, expenditures may be made by the
22 above agency from the following capital improvement account or accounts
23 of the historical preservation grant in aid fund for fiscal year 2025 for the
24 following capital improvement project or projects, subject to the
25 expenditure limitations prescribed therefor:

26 Rehabilitation and repair projects.....No limit
27 *Provided*, That all expenditures from each such capital improvement
28 account shall be in addition to any expenditure limitations imposed on the
29 historical preservation grant in aid fund for fiscal year 2025.

30 (d) In addition to the other purposes for which expenditures may be
31 made by the above agency from the private gifts, grants and bequests fund,
32 historic properties fee fund, state historical facilities fund, save America's
33 treasures fund, historical society capital improvement fund, law
34 enforcement memorial fund and historical preservation grant in aid fund
35 for fiscal year 2025, expenditures may be made by the above agency from
36 each such special revenue fund for fiscal year 2025 from the
37 unencumbered balance as of June 30, 2024, in each existing capital
38 improvement account of each such special revenue fund: *Provided*, That
39 expenditures from the unencumbered balance of any such existing capital
40 improvement account shall not exceed the amount of the unencumbered
41 balance in such account on June 30, 2024: *Provided further*, That all
42 expenditures from the unencumbered balance of any such account shall be
43 in addition to any expenditure limitation imposed on each such special

1 revenue fund for fiscal year 2025 and shall be in addition to any other
2 expenditure limitation imposed on any such account of each such special
3 revenue fund for fiscal year 2025.

4 Sec. 136.

5 EMPORIA STATE UNIVERSITY

6 (a) On the effective date of this act, the provisions of section 154(e)
7 of chapter 82 of the 2023 Session Laws of Kansas are hereby declared to
8 be null and void and shall have no force and effect.

9 Sec. 137.

10 EMPORIA STATE UNIVERSITY

11 (a) There is appropriated for the above agency from the following
12 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Memorial union project –
- 16 debt service 2020F (379-00-5161-5040).....No limit
- 17 Student housing projects –
- 18 debt service 2017D (379-00-5169-5050).....No limit
- 19 Twin towers housing project –
- 20 debt service 2017D (379-00-5120-5030).....No limit
- 21 Parking maintenance projects (379-00-5186-5060).....No limit
- 22 Rehabilitation and repair projects
- 23 (379-00-2526-2040; 379-00-2069-2010).....No limit
- 24 Student housing projects (379-00-5650-5120;
- 25 379-00-5169-5050).....No limit
- 26 Deferred maintenance projects (379-00-2485-2485).....No limit
- 27 Morris central renovation (379-00-2526-2040).....No limit
- 28 Welch stadium renovation (379-00-2526-2040).....No limit
- 29 King hall theatre (379-00-2526-2040).....No limit

30 (b) During the fiscal year ending June 30, 2025, the above agency
31 may make expenditures from the rehabilitation and repair projects,
32 Americans with disabilities act compliance projects, state fire marshal
33 code compliance projects, and improvements to classroom projects for
34 institutions of higher education account of the Kansas educational building
35 fund of the above agency of moneys transferred to such account by the
36 state board of regents by any provision of this or other appropriation act of
37 the 2024 regular session of the legislature: *Provided*, That this subsection
38 shall not apply to the unencumbered balance in any account of the Kansas
39 educational building fund of the above agency that was first appropriated
40 for any fiscal year commencing prior to July 1, 2023.

41 (c) During the fiscal year ending June 30, 2025, the above agency
42 may make expenditures from the state universities facilities capital
43 renewal initiative account of the state general fund of the above agency of

1 moneys transferred to such account by the state board of regents by any
2 provision of this or other appropriation act of the 2024 regular session of
3 the legislature.

4 (d) During the fiscal year ending June 30, 2025, the above agency
5 may make expenditures from the demolition of buildings account of the
6 state general fund of the above agency of moneys transferred to such
7 account by the state board of regents by any provision of this or other
8 appropriation act of the 2024 regular session of the legislature.

9 (e) Any unencumbered balance in the following accounts in excess of
10 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
11 State universities facilities capital renewal initiative (379-00-1000-0320)
12 and demolition of buildings (379-00-1000-8510).

13 (f) In addition to the other purposes for which expenditures may be
14 made by Emporia state university from moneys appropriated from the state
15 general fund or any special revenue fund or funds for fiscal year 2025, as
16 authorized by this or other appropriation act of the 2024 regular session of
17 the legislature, expenditures may be made by Emporia state university
18 from such moneys for fiscal year 2025 to provide for the issuance of bonds
19 by the Kansas development finance authority in accordance with K.S.A.
20 74-8905, and amendments thereto, for a capital improvement project to
21 upgrade all campus lighting, improve building energy efficiency,
22 implement campus wide water conservation and replace and upgrade
23 HVAC systems: *Provided*, That such capital improvement project is hereby
24 approved for Emporia state university for the purposes of K.S.A. 74-
25 8905(b), and amendments thereto, and the authorization of the issuance of
26 bonds by the Kansas development finance authority in accordance with
27 that statute: *Provided further*, That Emporia state university may make
28 expenditures from the moneys received from the issuance of any such
29 bonds for such capital improvement project: *Provided, however*, That
30 expenditures from the moneys received from the issuance of any such
31 bonds for such capital improvement project shall not exceed \$10,200,000
32 plus all amounts required for costs of bond issuance, costs of interest on
33 the bonds issued for such capital improvement project during the
34 construction and renovation of such project and, for a period of not more
35 than one year following completion of such project, credit enhancement
36 costs and any required reserves for the payment of principal and interest
37 on the bonds: *And provided further*, That all moneys received from the
38 issuance of any such bonds shall be deposited and accounted for as
39 prescribed by applicable bond covenants: *And provided further*, That debt
40 service for any such bonds for such capital improvement project shall be
41 financed by appropriations from any appropriate special revenue fund or
42 funds: *And provided further*, That any such bonds and interest thereon shall
43 be an obligation only of the Kansas development finance authority, shall

1 not constitute a debt of the state of Kansas within the meaning of section 6
 2 or 7 of article 11 of the constitution of the state of Kansas and shall not
 3 pledge the full faith and credit or the taxing power of the state of Kansas:
 4 *And provided further*, That Emporia state university shall make provisions
 5 for the maintenance of such capital improvement project.

6 Sec. 138.

7 FORT HAYS STATE UNIVERSITY

8 (a) There is appropriated for the above agency from the state general
 9 fund for the fiscal year ending June 30, 2025, for the capital improvement
 10 project or projects specified, the following:

11 Western Kansas nursing workforce
 12 development facility improvements.....\$15,000,000

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, 2025, 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 Lewis field/Wiest hall renovation –
- 18 debt service 2016B (246-00-5103-5020).....No limit
- 19 Memorial union renovation –
- 20 debt service 2005G (246-00-5102-5010).....No limit
- 21 Memorial union addition –
- 22 debt service 2020C (246-00-2510-2040).....No limit
- 23 Memorial union project (246-00-2510-2040).....No limit
- 24 Energy conservation –
- 25 debt service (246-00-2035-2000).....No limit
- 26 Wiest hall replacement –
- 27 debt service 2016B (246-00-5103-5020).....No limit
- 28 Deferred maintenance projects (246-00-2483-2483).....No limit
- 29 Forsyth library renovation (246-00-2035-2000).....No limit
- 30 Rarick hall renovation (246-00-2035-2000).....No limit
- 31 Akers energy center project (246-00-2035-2000).....No limit
- 32 Student union rehabilitation and
- 33 repair projects (246-00-5102-5010).....No limit
- 34 Rehabilitation and repair projects
- 35 (246-00-2035-2000; 246-00-2510-2040).....No limit
- 36 Student housing rehabilitation and
- 37 repair projects (246-00-5103-5020).....No limit
- 38 Parking maintenance projects (246-00-5185-5050).....No limit
- 39 Gross coliseum parking lot project
- 40 (246-00-2035-2000; 246-00-5185-5050).....No limit

41 (c) During the fiscal year ending June 30, 2025, the above agency
 42 may make expenditures from the rehabilitation and repair projects,
 43 Americans with disabilities act compliance projects, state fire marshal

1 code compliance projects, and improvements to classroom projects for
 2 institutions of higher education account of the Kansas educational building
 3 fund of the above agency of moneys transferred to such account by the
 4 state board of regents by any provision of this or other appropriation act of
 5 the 2024 regular session of the legislature: *Provided*, That this subsection
 6 shall not apply to the unencumbered balance in any account of the Kansas
 7 educational building fund of the above agency that was first appropriated
 8 for any fiscal year commencing prior to July 1, 2023.

9 (d) During the fiscal year ending June 30, 2025, the above agency
 10 may make expenditures from the state universities facilities capital
 11 renewal initiative account of the state general fund of the above agency of
 12 moneys transferred to such account by the state board of regents by any
 13 provision of this or other appropriation act of the 2024 regular session of
 14 the legislature.

15 (e) During the fiscal year ending June 30, 2025, the above agency
 16 may make expenditures from the demolition of building account of the
 17 state general fund of the above agency of moneys transferred to such
 18 account by the state board of regents by any provision of this or other
 19 appropriation act of the 2024 regular session of the legislature.

20 (f) Any unencumbered balance in the following accounts in excess of
 21 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 22 State universities facilities capital renewal initiative (246-00-1000-0320)
 23 and demolition of buildings (246-00-1000-8510).

24 Sec. 139.

25 KANSAS STATE UNIVERSITY

26 (a) There is appropriated for the above agency from the following
 27 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Energy conservation projects –
 31 debt service 2021A, 2012F/H, 2017B
 32 (367-00-2062-2000; 367-00-5163-4500).....No limit
 33 Research initiative debt service
 34 2021A (367-00-2901-2106).....No limit
 35 Chiller plant project –
 36 debt service 2015B (367-00-2062-2000).....No limit
 37 Recreation complex project – debt service
 38 2021A, 2010G1/2 (367-00-2520-2080).....No limit
 39 Student union renovation project –
 40 debt service 2016A (367-00-2520-2080).....No limit
 41 Electrical upgrade project – debt service 2017E
 42 (367-00-2520-2080; 367-00-2484-2484).....No limit
 43 Salina student life center project – debt service

1	2008D (367-00-5111-5120).....	No limit
2	Childcare development center project –	
3	debt service 2019C (367-00-5125-5101).....	No limit
4	Jardine housing project – debt service 2022D/	
5	2014D/2015B/2011G-1 (367-00-5163-4500).....	No limit
6	Wefald dining and residence hall project – debt	
7	service 2022D/2014D-2 (367-00-5163-4500).....	No limit
8	Union parking –	
9	debt service 2016A (367-00-5181-4630).....	No limit
10	Seaton hall renovation –	
11	debt service 2016A (367-00-2520-2080).....	No limit
12	Chemical landfill – debt service	
13	refunding 2011G-2 (367-00-2901-2160).....	No limit
14	Derby dining center project – debt	
15	service 2019C (367-00-5163-4500).....	No limit
16	K-state Salina residence hall – debt service	
17	2022A (367-00-5117-4430).....	No limit
18	Debt service refunding 2022D (367-00-5163-4500).....	No limit
19	Capital lease – debt service	
20	(367-00-2062-2000; 367-00-520-2080;	
21	367-00-5117-4430).....	No limit
22	Rehabilitation and repair projects	
23	(367-00-2062-2000; 367-00-2062-2080;	
24	367-00-2520-2080; 367-00-2901-2160).....	No limit
25	Deferred maintenance projects (367-00-2484-2484).....	No limit
26	Parking maintenance projects (367-00-5181-4638).....	No limit
27	Student housing projects	
28	(367-00-5163-4500; 367-00-5117-4430).....	No limit
29	Engineering hall renovation	
30	project (367-00-2062-2000).....	No limit
31	Building retro-commissioning	
32	project (367-00-2901-2160).....	No limit
33	(b) During the fiscal year ending June 30, 2025, the above agency	
34	may make expenditures from the rehabilitation and repair projects,	
35	Americans with disabilities act compliance projects, state fire marshal	
36	code compliance projects, and improvements to classroom projects for	
37	institutions of higher education account of the Kansas educational building	
38	fund of the above agency of moneys transferred to such account by the	
39	state board of regents by any provision of this or other appropriation act of	
40	the 2024 regular session of the legislature: <i>Provided</i> , That this subsection	
41	shall not apply to the unencumbered balance in any account of the Kansas	
42	educational building fund of the above agency that was first appropriated	
43	for any fiscal year commencing prior to July 1, 2023.	

1 (c) During the fiscal year ending June 30, 2025, the above agency
2 may make expenditures from the state universities facilities capital
3 renewal initiative account of the state general fund of the above agency of
4 moneys transferred to such account by the state board of regents by any
5 provision of this or other appropriation act of the 2024 regular session of
6 the legislature.

7 (d) During the fiscal year ending June 30, 2025, the above agency
8 may make expenditures from the demolition of building account of the
9 state general fund of the above agency of moneys transferred to such
10 account by the state board of regents by any provision of this or other
11 appropriation act of the 2024 regular session of the legislature.

12 (e) Any unencumbered balance in the following accounts in excess of
13 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
14 State universities facilities capital renewal initiative (367-00-1000-0320)
15 and demolition of buildings (367-00-1000-8510).

16 (f) In addition to the other purposes for which expenditures may be
17 made by Kansas state university from moneys appropriated from the state
18 general fund or any special revenue fund or funds for fiscal year 2025, as
19 authorized by this or other appropriation act of the 2024 regular session of
20 the legislature, expenditures may be made by Kansas state university from
21 such moneys for fiscal year 2025 to provide for the issuance of bonds by
22 the Kansas development finance authority in accordance with K.S.A. 74-
23 8905, and amendments thereto, for a capital improvement project to
24 construct, renovate, develop and equip the Strong complex residence halls
25 at Kansas state university: *Provided*, That such capital improvement
26 project is hereby approved for Kansas state university for the purposes of
27 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the
28 issuance of bonds by the Kansas development finance authority in
29 accordance with that statute: *Provided further*, That Kansas state university
30 may make expenditures from the moneys received from the issuance of
31 any such bonds for such capital improvement project: *Provided, however*,
32 That expenditures from the moneys received from the issuance of any such
33 bonds for such capital improvement project shall not exceed \$25,000,000
34 plus all amounts required for costs of bond issuance, costs of interest on
35 the bonds issued for such capital improvement project during the
36 construction and renovation of such project and, for a period of not more
37 than one year following completion of such project, credit enhancement
38 costs and any required reserves for the payment of principal and interest
39 on the bonds: *And provided further*, That all moneys received from the
40 issuance of any such bonds shall be deposited and accounted for as
41 prescribed by applicable bond covenants: *And provided further*, That debt
42 service for any such bonds for such capital improvement project shall be
43 financed by appropriations from any appropriate special revenue fund or

1 funds: *And provided further*, That any such bonds and interest thereon shall
 2 be an obligation only of the Kansas development finance authority, shall
 3 not constitute a debt of the state of Kansas within the meaning of section 6
 4 or 7 of article 11 of the constitution of the state of Kansas and shall not
 5 pledge the full faith and credit or the taxing power of the state of Kansas:
 6 *And provided further*, That Kansas state university shall make provisions
 7 for the maintenance of the Strong complex residence halls.

8 Sec. 140.

9 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 10 AND AGRICULTURE RESEARCH PROGRAMS

11 (a) There is appropriated for the above agency from the following
 12 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Capital lease – debt service
- 16 (369-00-2697-1100; 369-00-2921-1200).....No limit
- 17 Rehabilitation and repair
- 18 projects (369-00-2697-1100).....No limit
- 19 Sec. 141.

20 KANSAS STATE UNIVERSITY
 21 VETERINARY MEDICAL CENTER

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, 2025, 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 Capital lease – debt service (368-00-5160-5300).....No limit
- 27 Rehabilitation and repair projects
- 28 (368-00-2129-5500; 368-00-5160-5300;
- 29 368-00-2590-5530).....No limit
- 30 AHU replacement project (368-00-2590-5530).....No limit
- 31 Mosier lab renovation (368-00-2590-5530).....No limit
- 32 Sec. 142.

33 PITTSBURG STATE UNIVERSITY

34 (a) There is appropriated for the above agency from the state general
 35 fund for the fiscal year ending June 30, 2025, for the capital improvement
 36 project or projects specified, the following:

- 37 American center for reading facility.....\$2,000,000

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

- 42 Building renovations – debt service 2014A1, 2022E
- 43 (385-00-2833-2831; 385-00-5106-5105).....No limit

- 1 Overman student center –
 2 debt service 2014A2 (385-00-2820-2820).....No limit
 3 Energy conservation projects –
 4 debt service 2011D/D3, 2015M, 2014A-1
 5 (385-00-5165-5050; 385-00-2070-2010;
 6 385-00-5646-5160).....No limit
 7 Student housing projects – debt service 2011D1,
 8 2020H, 2014A1 (385-00-2833-2831;
 9 385-00-5165-5050).....No limit
 10 Parking facility – debt service
 11 2020H (385-00-5187-5060).....No limit
 12 Debt service refunding – 2022E
 13 (385-00-2070-2010; 385-00-5106-5105).....No limit
 14 Deferred maintenance projects (385-00-2486-2486).....No limit
 15 Overman student
 16 center project (385-00-2820-2820).....No limit
 17 Rehabilitation and repair projects
 18 (385-00-2833-2831; 385-00-2070-2010;
 19 385-00-2529-2040).....No limit
 20 Student housing maintenance projects (385-00-5646-5160).....No limit
 21 Parking maintenance projects (385-00-5187-5060).....No limit
 22 (c) During the fiscal year ending June 30, 2025, the above agency
 23 may make expenditures from the rehabilitation and repair projects,
 24 Americans with disabilities act compliance projects, state fire marshal
 25 code compliance projects, and improvements to classroom projects for
 26 institutions of higher education account of the Kansas educational building
 27 fund of the above agency of moneys transferred to such account by the
 28 state board of regents by any provision of this or other appropriation act of
 29 the 2024 regular session of the legislature: *Provided*, That this subsection
 30 shall not apply to the unencumbered balance in any account of the Kansas
 31 educational building fund of the above agency that was first appropriated
 32 for any fiscal year commencing prior to July 1, 2023.
 33 (d) During the fiscal year ending June 30, 2025, the above agency
 34 may make expenditures from the state universities facilities capital
 35 renewal initiative account of the state general fund of the above agency of
 36 moneys transferred to such account by the state board of regents by the
 37 provisions of this or other appropriation act of the 2024 regular session of
 38 the legislature.
 39 (e) During the fiscal year ending June 30, 2025, the above agency
 40 may make expenditures from the demolition of building account of the
 41 state general fund of the above agency of moneys transferred to such
 42 account by the state board of regents by the provisions of this or other
 43 appropriation act of the 2024 regular session of the legislature.

1 (f) Any unencumbered balance in the following accounts in excess of
 2 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 3 State universities facilities capital renewal initiative (385-00-1000-0320)
 4 and demolition of buildings (385-00-1000-8510).
 5 Sec. 143.

6 UNIVERSITY OF KANSAS

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

- 11 Student housing projects –
- 12 debt service 2014C, 2017A,
- 13 2020B, 2021D (682-00-5142-5050).....No limit
- 14 Engineering facility – debt service 2021D
- 15 (682-00-2153-2153; 682-00-2545-2080).....No limit
- 16 Student recreation center –
- 17 debt service 2017A (682-00-2864-2860).....No limit
- 18 Parking facilities – debt service
- 19 2014C, 2017A (682-00-5175-5070).....No limit
- 20 McCollum hall parking facility – debt
- 21 service 2014C (682-00-5175-5070).....No limit
- 22 Energy conservation projects – debt service
- 23 2020B (682-00-2107-2000;
- 24 682-00-2545-2080).....No limit
- 25 Energy conservation projects –
- 26 debt service (682-00-2545-2080).....No limit
- 27 Earth, energy and environment center –
- 28 debt service 2017A (682-00-2545-2080).....No limit
- 29 Parking maintenance projects (682-00-5175-5070).....No limit
- 30 Student housing maintenance projects
- 31 (682-00-5621-5110; 682-00-5142-5050;
- 32 682-00-2545-2080; 682-00-2905-2160).....No limit
- 33 Rehabilitation and repair projects
- 34 (682-00-2107-2000; 682-00-2545-2080).....No limit
- 35 Kansas law enforcement training
- 36 center projects (682-00-2133-2020).....No limit
- 37 Rehabilitation and
- 38 repair projects (682-00-2545-2080).....No limit
- 39 Deferred maintenance projects (682-00-2487-2487).....No limit
- 40 Student health facility rehabilitation and
- 41 repair projects (682-00-5640-5120).....No limit
- 42 Student recreation center rehabilitation
- 43 and repair (682-00-2864-2860).....No limit

1 Law enforcement training center capital
2 improvement ARPA fund (682-00-3756).....No limit

3 (b) During the fiscal year ending June 30, 2025, the above agency
4 may make expenditures from the rehabilitation and repair projects,
5 Americans with disabilities act compliance projects, state fire marshal
6 code compliance projects, and improvements to classroom projects for
7 institutions of higher education account of the Kansas educational building
8 fund of the above agency of moneys transferred to such account by the
9 state board of regents by any provision of this or other appropriation act of
10 the 2024 regular session of the legislature: *Provided*, That this subsection
11 shall not apply to the unencumbered balance in any account of the Kansas
12 educational building fund of the above agency that was first appropriated
13 for any fiscal year commencing prior to July 1, 2023.

14 (c) During the fiscal year ending June 30, 2025, the above agency
15 may make expenditures from the state universities facilities capital
16 renewal initiative account of the state general fund of the above agency of
17 moneys transferred to such account by the state board of regents by any
18 provision of this or other appropriation act of the 2024 regular session of
19 the legislature.

20 (d) During the fiscal year ending June 30, 2025, the above agency
21 may make expenditures from the demolition of building account of the
22 state general fund of the above agency of moneys transferred to such
23 account by the state board of regents by any provision of this or other
24 appropriation act of the 2024 regular session of the legislature.

25 (e) Any unencumbered balance in the following accounts in excess of
26 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
27 State universities facilities capital renewal initiative (682-00-1000-0420)
28 and demolition of buildings (682-00-1000-8510).

29 (f) On July 1, 2024, or as soon thereafter as moneys are available, the
30 director of accounts and reports shall transfer \$20,000,000 from the
31 American rescue plan state relief fund (422-00-3756-3502) of the
32 legislative coordinating council, formerly designated as the legislature
33 employment security fund of the legislative coordinating council, to the
34 law enforcement training center capital improvement ARPA fund (682-00-
35 3756).

36 Sec. 144.

37 UNIVERSITY OF KANSAS MEDICAL CENTER

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

42 Health education building –
43 debt service 2017A (683-00-2108-2500).....No limit

1	Energy conservation –	
2	debt service 2020B (683-00-2108-2500).....	No limit
3	Hemenway research initiative – debt service	
4	2020B (683-00-2907-2800; 683-00-2108).....	No limit
5	KUMC research institute – debt service	
6	2020B (683-00-2907-2800; 683-00-2108).....	No limit
7	Parking garage 3 –	
8	debt service 2014C (683-00-5176-5550).....	No limit
9	Parking garage 4 – debt service	
10	2020B (683-00-5176-5550).....	No limit
11	Parking garage 5 –	
12	debt service 2016C (683-00-5176-5550).....	No limit
13	Deferred maintenance projects (683-00-2488-2488).....	No limit
14	Rehabilitation and repair projects	
15	(683-00-2108-2500; 683-00-2394-2390;	
16	683-00-2551-2600; 683-00-2907-2800;	
17	683-00-2915-2915).....	No limit
18	Parking maintenance projects (683-00-5176-5550).....	No limit
19	(b) During the fiscal year ending June 30, 2025, the above agency	
20	may make expenditures from the rehabilitation and repair projects,	
21	Americans with disabilities act compliance projects, state fire marshal	
22	code compliance projects, and improvements to classroom projects for	
23	institutions of higher education account of the Kansas educational building	
24	fund of the above agency of moneys transferred to such account by the	
25	state board of regents by any provision of this or other appropriation act of	
26	the 2024 regular session of the legislature: <i>Provided</i> , That this subsection	
27	shall not apply to the unencumbered balance in any account of the Kansas	
28	educational building fund of the above agency that was first appropriated	
29	for any fiscal year commencing prior to July 1, 2023.	
30	(c) During the fiscal year ending June 30, 2025, the above agency	
31	may make expenditures from the state universities facilities capital	
32	renewal initiative account of the state general fund of the above agency of	
33	moneys transferred to such account by the state board of regents by any	
34	provision of this or other appropriation act of the 2024 regular session of	
35	the legislature.	
36	(d) During the fiscal year ending June 30, 2025, the above agency	
37	may make expenditures from the demolition of building account of the	
38	state general fund of the above agency of moneys transferred to such	
39	account by the state board of regents by any provision of this or other	
40	appropriation act of the 2024 regular session of the legislature.	
41	(e) Any unencumbered balance in the following accounts in excess of	
42	\$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:	
43	State universities facilities capital renewal initiative (683-00-1000-0320)	

1 and demolition of buildings (683-00-1000-8510).

2 Sec. 145.

3 WICHITA STATE UNIVERSITY

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

8 Energy conservation –	
9 debt service (715-00-2112-2000).....	No limit
10 Rhatigan student center –	
11 debt service 2020P (715-00-2558-2030).....	No limit
12 Engineering research lab – debt	
13 service 2016J (715-00-2558-2030).....	No limit
14 Shocker residence hall –	
15 debt service 2021L (715-00-5100-5250).....	No limit
16 Parking garage – debt	
17 service 2016J (715-00-5148-5000).....	No limit
18 Fairmont towers – debt	
19 service 2012A2 (715-00-5620-5270).....	No limit
20 Woolsey hall – school of business	
21 debt service 2020P (715-00-2112-2000;	
22 715-00-2558-2030).....	No limit
23 Flats and suites –	
24 debt service 2020P (715-00-5100-5250).....	No limit
25 Convergence sciences 2 – debt	
26 service 2021L (715-00-2558).....	No limit
27 Honors colleges foundation –	
28 debt service (715-00-2112-2000).....	No limit
29 Deferred maintenance projects (715-00-2489-2489).....	No limit
30 Rehabilitation and repair projects	
31 (715-00-2558-2030; 715-00-2908-2080;	
32 715-00-2558-3000; 715-00-2112-2000).....	No limit
33 Parking maintenance projects (715-00-5159-5040).....	No limit
34 Clinton hall shocker student success center –	
35 debt service 2022G (715-00-2112-2000;	
36 715-00-2558-2030).....	No limit
37 Marcus welcome center	
38 project (715-00-2558; 715-00-2112-2000).....	No limit
39 Student housing projects (715-00-5100-5250).....	No limit
40 NIAR/engineering/industry &	
41 defense projects (715-00-2908-2080;	
42 715-00-2558-2030; 715-00-2558-3000).....	No limit
43 Cessna stadium demolition (715-00-2558-2030).....	No limit

1 (b) During the fiscal year ending June 30, 2025, the above agency
 2 may make expenditures from the rehabilitation and repair projects,
 3 Americans with disabilities act compliance projects, state fire marshal
 4 code compliance projects, and improvements to classroom projects for
 5 institutions of higher education account of the Kansas educational building
 6 fund of the above agency of moneys transferred to such account by the
 7 state board of regents by any provision of this or other appropriation act of
 8 the 2024 regular session of the legislature: *Provided*, That this subsection
 9 shall not apply to the unencumbered balance in any account of the Kansas
 10 educational building fund of the above agency that was first appropriated
 11 for any fiscal year commencing prior to July 1, 2023.

12 (c) During the fiscal year ending June 30, 2025, the above agency
 13 may make expenditures from the state universities facilities capital
 14 renewal initiative account of the state general fund of the above agency of
 15 moneys transferred to such account by the state board of regents by any
 16 provision of this or other appropriation act of the 2024 regular session of
 17 the legislature.

18 (d) During the fiscal year ending June 30, 2025, the above agency
 19 may make expenditures from the demolition of building account of the
 20 state general fund of the above agency of moneys transferred to such
 21 account by the state board of regents by any provision of this or other
 22 appropriation act of the 2024 regular session of the legislature.

23 (e) Any unencumbered balance in the following accounts in excess of
 24 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 25 State universities facilities capital renewal initiative (715-00-1000-0320)
 26 and demolition of buildings (715-00-1000-8510).

27 Sec. 146.

28 STATE BOARD OF REGENTS

29 (a) Any unencumbered balance in the demolition of buildings account
 30 of the state general fund for the above agency or for any institution under
 31 the control and supervision of the state board of regents in excess of \$100
 32 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:
 33 *Provided*, That all expenditures from the demolition of buildings account
 34 in fiscal year 2025 shall be only for the demolition or razing of buildings
 35 on the campus of state educational institutions as defined by K.S.A. 76-
 36 711, and amendments thereto.

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, 2025, all
 39 moneys now or hereafter lawfully credited to and available in such fund or
 40 funds, except that expenditures other than refunds authorized by law shall
 41 not exceed the following:

42 Kansas educational
 43 building fund (561-00-8001-8108).....No limit

1 *Provided*, That the state board of regents is hereby authorized to transfer
 2 moneys from the Kansas educational building fund to an account or
 3 accounts of the Kansas educational building fund of any institution under
 4 the control and supervision of the state board of regents to be expended by
 5 the institution for projects, including planning, new construction and
 6 razing, approved by the state board of regents: *Provided, however*, That no
 7 expenditures shall be made from any such account until the proposed
 8 projects have been reviewed by the joint committee on state building
 9 construction: *Provided further*, That the state board of regents shall certify
 10 to the director of accounts and reports each such transfer of moneys from
 11 the Kansas educational building fund: *And provided further*, That the state
 12 board of regents shall transmit a copy of each such certification to the
 13 director of the budget and to the director of legislative research.

14 Sec. 147.

15 DEPARTMENT OF CORRECTIONS

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

19 Lansing correctional facility
 20 career campus (521-00-1000).....\$10,000,000

21 *Provided*, That all expenditures made by the above agency from such
 22 account shall require a match of local nonstate or private moneys on a \$1-
 23 for-\$1 basis.

24 Sec. 148.

25 DEPARTMENT OF CORRECTIONS

26 (a) There is appropriated for the above agency from the state general
 27 fund for the fiscal year ending June 30, 2025, for the capital improvement
 28 project or projects specified, the following:

29 Lansing correctional facility
 30 career campus (521-00-1000).....\$10,000,000

31 *Provided*, That all expenditures made by the above agency from such
 32 account shall require a match of local nonstate or private moneys on a \$1-
 33 for-\$1 basis.

34 Any unencumbered balance in the priority capital improvement projects
 35 account (521-00-1000-0800) in excess of \$100 as of June 30, 2024, is
 36 hereby reappropriated for fiscal year 2025.

37 (b) There is appropriated for the above agency from the correctional
 38 institutions building fund for the fiscal year ending June 30, 2025, for the
 39 capital improvement project or projects specified, the following:

40 Capital improvements – rehabilitation and repair of
 41 correctional institutions (521-00-8600-8240).....\$4,276,735

42 *Provided*, That the secretary of corrections is hereby authorized to transfer
 43 moneys during fiscal year 2025 from the capital improvements –

1 rehabilitation and repair of correctional institutions account of the
 2 correctional institutions building fund to an account or accounts of the
 3 correctional institutions building fund of any institution or facility under
 4 the jurisdiction of the secretary of corrections to be expended during fiscal
 5 year 2025 by the institution or facility for capital improvement projects
 6 and for security improvement projects including acquisition of security
 7 equipment.

8 (c) There is appropriated for the above agency from the state
 9 institutions building fund for the fiscal year ending June 30, 2025, for the
 10 capital improvement project or projects specified, the following:

11 Capital improvements –
 12 rehabilitation and repair of juvenile
 13 correctional facilities (521-00-8100-8000).....\$685,144

14 *Provided*, That the secretary of corrections is hereby authorized to transfer
 15 moneys during fiscal year 2025 from the capital improvements –
 16 rehabilitation and repair account of the state institutions building fund to
 17 any account or accounts of the state institutions building fund of any
 18 juvenile correctional facility or institution under the general supervision
 19 and management of the secretary of corrections to be expended during
 20 fiscal year 2025 for capital improvement projects approved by the
 21 secretary: *Provided further*, That the secretary of corrections shall certify
 22 each such transfer to the director of accounts and reports and shall transmit
 23 a copy of each such certification to the director of the budget and the
 24 director of legislative research.

25 (d) There is appropriated for the above agency from the following
 26 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Correctional facility
 31 infrastructure project (521-00-2834).....No limit
 32 Correctional industries fund capital unit (522-00-6126-7301).....No limit

33 (e) In addition to the other purposes for which expenditures may be
 34 made by the department of corrections from moneys appropriated from the
 35 state general fund or any special revenue fund or funds for fiscal year
 36 2025, as authorized by this or other appropriation act of the 2024 regular
 37 session of the legislature, expenditures may be made by the department of
 38 corrections from such moneys for fiscal year 2025 to provide for the
 39 issuance of bonds by the Kansas development finance authority in
 40 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
 41 improvement project to construct a central medical and behavioral health
 42 support building at the Topeka correctional facility: *Provided*, That such
 43 capital improvement project is hereby approved for the department of

1 corrections for the purposes of K.S.A. 74-8905(b), and amendments
 2 thereto, and the authorization of the issuance of bonds by the Kansas
 3 development finance authority in accordance with that statute: *Provided*
 4 *further*, That the department of corrections may make expenditures from
 5 the moneys received from the issuance of any such bonds for such capital
 6 improvement project: *Provided, however*, That expenditures from the
 7 moneys received from the issuance of any such bonds for such capital
 8 improvement project shall not exceed \$40,235,000 plus all amounts
 9 required for costs of bond issuance, costs of interest on the bonds issued
 10 for such capital improvement project during the construction and
 11 renovation of such project and, for a period of not more than one year
 12 following completion of such project, credit enhancement costs and any
 13 required reserves for the payment of principal and interest on the bonds:
 14 *And provided further*, That all moneys received from the issuance of any
 15 such bonds shall be deposited and accounted for as prescribed by
 16 applicable bond covenants: *And provided further*, That debt service for any
 17 such bonds for such capital improvement project shall be financed by
 18 appropriations from the state general fund: *And provided further*, That any
 19 such bonds and interest thereon shall be an obligation only of the Kansas
 20 development finance authority, shall not constitute a debt of the state of
 21 Kansas within the meaning of section 6 or 7 of article 11 of the
 22 constitution of the state of Kansas and shall not pledge the full faith and
 23 credit or the taxing power of the state of Kansas: *And provided further*,
 24 That the department of corrections shall make provisions for the
 25 maintenance of the building.

26 Sec. 149.

27 ATTORNEY GENERAL –
 28 KANSAS BUREAU OF INVESTIGATION

29 (a) There is appropriated for the above agency from the state general
 30 fund for the fiscal year ending June 30, 2025, for the capital improvement
 31 project or projects specified, the following:

- 32 Rehabilitation and
- 33 repair projects (083-00-1000-0100).....\$300,000
- 34 *Provided*, That any unencumbered balance in the rehabilitation and repair
- 35 projects account in excess of \$100 as of June 30, 2024, is hereby
- 36 reappropriated for fiscal year 2025.
- 37 Regional crime center and laboratory debt service.....\$3,050,000

38 (b) In addition to the other purposes for which expenditures may be
 39 made by the above agency from the moneys appropriated from the state
 40 general fund or from any special revenue fund or funds for fiscal year
 41 2025, as authorized by this or other appropriation act of the 2024 regular
 42 session of the legislature, expenditures may be made by the above agency
 43 from moneys appropriated from the state general fund or from any special

1 revenue fund or funds for fiscal year 2025 to provide for the issuance of
 2 20-year bonds by the Kansas development finance authority in accordance
 3 with K.S.A. 74-8905, and amendments thereto, for a capital improvement
 4 project to construct, renovate, develop and equip a regional crime center
 5 and laboratory in Pittsburg, Kansas: *Provided*, That such capital
 6 improvement project is hereby approved for the above agency for the
 7 purposes of K.S.A. 74-8905(b), and amendments thereto, and the
 8 authorization of the issuance of bonds by the Kansas development finance
 9 authority in accordance with that statute: *Provided further*, That the above
 10 agency may make expenditures from the moneys received from the
 11 issuance of any such bonds for such capital improvement project:
 12 *Provided, however*, That expenditures from the moneys received from the
 13 issuance of any such bonds for such capital improvement project shall not
 14 exceed \$40,000,000 plus all amounts required for costs of bond issuance,
 15 costs of interest on the bonds issued for such capital improvement project
 16 during the construction and renovation of such project and, for a period of
 17 not more than one year following completion of such project, credit
 18 enhancement costs and any required reserves for the payment of principal
 19 and interest on the bonds: *And provided further*, That all moneys received
 20 from the issuance of any such bonds shall be deposited and accounted for
 21 as prescribed by applicable bond covenants: *And provided further*, That
 22 debt service for any such bonds for such capital improvement project shall
 23 be financed by appropriations from the state general fund and any
 24 appropriate special revenue fund or funds: *And provided further*, That any
 25 such bonds and interest thereon shall be an obligation only of the Kansas
 26 development finance authority, shall not constitute a debt of the state of
 27 Kansas within the meaning of section 6 or 7 of article 11 of the
 28 constitution of the state of Kansas and shall not pledge the full faith and
 29 credit or the taxing power of the state of Kansas: *And provided further*,
 30 That the above agency shall make provisions for the maintenance of the
 31 regional crime center and laboratory.

32 Sec. 150.

33 KANSAS HIGHWAY PATROL

34 (a) In addition to the other purposes for which expenditures may be
 35 made from the highway patrol training center fund for fiscal year 2025,
 36 expenditures may be made by the above agency from the highway patrol
 37 training center fund for fiscal year 2025 for the following capital
 38 improvement project or projects, subject to the expenditure limitations
 39 prescribed therefor:

- 40 Rehabilitation and repair – training
- 41 center – Salina (280-00-2306-2004).....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 highway patrol training center fund for fiscal year 2025.

2 (b) In addition to the other purposes for which expenditures may be
3 made from the vehicle identification number fee fund (280-00-2213) for
4 fiscal year 2025, expenditures may be made by the above agency from the
5 vehicle identification number fee fund for fiscal year 2025 for the
6 following capital improvement project or projects, subject to the
7 expenditure limitations prescribed therefor:

8 Training academy rehabilitation
9 and repair (280-00-2213-2401)..... No limit

10 *Provided*, That all expenditures from each such capital improvement
11 account shall be in addition to any expenditure limitations imposed on the
12 vehicle identification number fee fund for fiscal year 2025.

13 (c) In addition to the other purposes for which expenditures may be
14 made from the Kansas highway patrol operations fund for fiscal year 2025,
15 expenditures may be made by the above agency from the Kansas highway
16 patrol operations fund for fiscal year 2025 for the following capital
17 improvement project or projects, subject to the expenditure limitations
18 prescribed therefor:

19 Scale replacement and rehabilitation and
20 repair of buildings (280-00-2034-1115).....\$575,181

21 *Provided*, That all expenditures from each such capital improvement
22 account shall be in addition to any expenditure limitations imposed on the
23 Kansas highway patrol operations fund for fiscal year 2025.

24 (d) In addition to the other purposes for which expenditures may be
25 made by the above agency from the Kansas highway patrol operations
26 fund for fiscal year 2025, expenditures may be made by the above agency
27 from each such special revenue fund for fiscal year 2025 from the
28 unencumbered balance as of June 30, 2024, in each existing capital
29 improvement account of each such special revenue fund: *Provided*, That
30 expenditures from the unencumbered balance of any such existing capital
31 improvement account shall not exceed the amount of the unencumbered
32 balance in such account on June 30, 2024: *Provided further*, That all
33 expenditures from the unencumbered balance of any such account shall be
34 in addition to any expenditure limitation imposed on each such special
35 revenue fund for fiscal year 2025 and shall be in addition to any other
36 expenditure limitation imposed on any such account of each such special
37 revenue fund for fiscal year 2025.

38 (e) On July 1, 2024, or as soon thereafter as moneys are available, the
39 director of accounts and reports shall transfer \$575,181 from the state
40 highway fund (276-00-4100-4100) of the department of transportation to
41 the Kansas highway patrol operations fund (280-00-2034-1115). In
42 addition to the other purposes for which expenditures may be made from
43 the state highway fund during fiscal year 2025 and notwithstanding the

1 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
2 transfers and expenditures may be made from the state highway fund
3 during fiscal year 2025 for support and maintenance of the Kansas
4 highway patrol.

5 (f) In addition to the other purposes for which expenditures may be
6 made by the above agency from the KHP federal forfeiture – federal fund
7 (280-00-3545) for fiscal year 2025, expenditures may be made by the
8 above agency from the following account or accounts of the KHP federal
9 forfeiture – federal fund for fiscal year 2025 for the following capital
10 improvement project or projects, subject to the expenditure limitations
11 prescribed therefor:

- 12 Training academy rehabilitation
 - 13 and repair (280-00-3545-3548).....No limit
 - 14 Troop F storage building (280-00-3545-3545).....No limit
 - 15 KHP federal forfeiture – new construction.....No limit
- 16 *Provided*, That all expenditures from each such capital improvement
17 account shall be in addition to any expenditure limitations imposed on the
18 KHP federal forfeiture – federal fund for fiscal year 2025.

19 Sec. 151.

20 ADJUTANT GENERAL

21 (a) There is appropriated for the above agency from the state general
22 fund for the fiscal year ending June 30, 2025, for the capital improvement
23 project or projects specified, the following:

- 24 Rehabilitation and
- 25 repair projects (034-00-1000-8000).....\$3,500,000

26 *Provided*, That any unencumbered balance in the rehabilitation and repair
27 projects account in excess of \$100 as of June 30, 2024, is hereby
28 reappropriated for fiscal year 2025.

29 Any unencumbered balance in excess of \$100 as June 30, 2024, in the
30 following accounts are hereby reappropriated for fiscal year 2025: Hays
31 armory (034-00-1000-8040); SDB remodel (034-00-1000-8030); deferred
32 maintenance (034-00-1000-0700).

33 Sec. 152.

34 STATE FAIR BOARD

35 (a) Any unencumbered balance in the following accounts of the state
36 general fund for the above agency in excess of \$100 as of June 30, 2024,
37 are hereby reappropriated for fiscal year 2025: Bison arena renovation
38 (373-00-1000-8105) and state fair facilities upgrades (373-00-1000-8110).

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, 2025, all
41 moneys now or hereafter lawfully credited to and available in such fund or
42 funds, except that expenditures other than refunds authorized by law shall
43 not exceed the following:

1 State fair capital
 2 improvements fund (373-00-2533-2500).....No limit
 3 (c) On or before the 10th day of each month during the fiscal year
 4 ending June 30, 2025, the director of accounts and reports shall transfer
 5 from the state general fund to the state fair capital improvements fund
 6 interest earnings based on: (1) The average daily balance of moneys in the
 7 state fair capital improvements fund for the preceding month; and (2) the
 8 net earnings rate for the pooled money investment portfolio for the
 9 preceding month.

10 Sec. 153.

11 KANSAS DEPARTMENT OF
 12 WILDLIFE AND PARKS

13 (a) Any unencumbered balance in the following state general fund
 14 accounts of the above agency in excess of \$100 as of June 30, 2024, are
 15 hereby reappropriated for fiscal year 2025: dam repair (710-00-1000-
 16 0700), El Dorado shower house (710-00-1000), flint hills trail system
 17 (710-00-1000), state parks operating expenditures (710-00-1900-1920).

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

22 Department access road fund (710-00-2178-2760).....No limit
 23 *Provided*, That, in addition to the other purposes for which expenditures
 24 may be made by the above agency from the department access road fund,
 25 expenditures may be made from this fund for road improvement projects
 26 administered by the department of transportation in state parks and on
 27 public lands.

28 Bridge maintenance fund (710-00-2045-2070).....No limit
 29 Office of the secretary building fund.....No limit

30 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
 31 director of accounts and reports shall transfer \$3,400,000 from the state
 32 highway fund (276-00-4100-4100) of the department of transportation to
 33 the department access road fund (710-00-2178-2760) of the Kansas
 34 department of wildlife and parks.

35 (d) On July 1, 2024, or as soon thereafter as moneys are available, the
 36 director of accounts and reports shall transfer \$200,000 from the state
 37 highway fund (276-00-4100-4100) of the department of transportation to
 38 the bridge maintenance fund (710-00-2045-2070) of the Kansas
 39 department of wildlife and parks.

40 (e) In addition to the other purposes for which expenditures may be
 41 made by the above agency from the state agricultural production fund for
 42 fiscal year 2025, expenditures may be made by the above agency from the
 43 following capital improvement account or accounts of the state agricultural

1 production fund for fiscal year 2025 for the following capital improvement
2 project or projects, subject to the expenditure limitations prescribed
3 therefor:

4 Agricultural land capital improvement.....No limit
5 *Provided*, That all expenditures from each such capital improvement
6 account shall be in addition to any expenditure limitations imposed on the
7 state agricultural production fund for fiscal year 2025.

8 (f) In addition to the other purposes for which expenditures may be
9 made by the above agency from the parks fee fund for fiscal year 2025,
10 expenditures may be made by the above agency from the following capital
11 improvement account or accounts of the parks fee fund for fiscal year
12 2025 for the following capital improvement project or projects, subject to
13 the expenditure limitations prescribed therefor:

14 Parks rehabilitation and
15 repair projects (710-00-2122-2066).....\$1,260,000
16 *Provided*, That all expenditures from each such capital improvement
17 account shall be in addition to any expenditure limitations imposed on the
18 parks fee fund for fiscal year 2025.

19 (g) In addition to the other purposes for which expenditures may be
20 made by the above agency from the boating fee fund for fiscal year 2025,
21 expenditures may be made by the above agency from the following capital
22 improvement account or accounts of the boating fee fund for fiscal year
23 2025 for the following capital improvement project or projects, subject to
24 the expenditure limitations prescribed therefor:

25 Coast guard boating projects (710-00-2245-2840).....\$150,000
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 fee fund for fiscal year 2025.

29 River access (710-00-2245-2830).....\$75,000

30 (h) In addition to the other purposes for which expenditures may be
31 made by the above agency from the wildlife fee fund for fiscal year 2025,
32 expenditures may be made by the above agency from the following capital
33 improvement account or accounts of the wildlife fee fund during fiscal
34 year 2025 for the following capital improvement project or projects,
35 subject to the expenditure limitations prescribed therefor:

36 Shooting range development (710-00-2300-2301).....\$300,000

37 Land acquisition (710-00-2300-3040).....\$400,000

38 Federally mandated
39 boating access (710-00-2300-4360).....\$854,750

40 Rehabilitation and repair (710-00-2300-3262).....\$1,290,834

41 Coast guard boating projects (710-00-2300-3000).....\$150,000

42 State fishing lakes projects (710-00-2300-4320).....\$625,000

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 fee fund for fiscal year 2025.

3 (i) In addition to the other purposes for which expenditures may be
4 made by the above agency from the cabin revenue fund for fiscal year
5 2025, expenditures may be made by the above agency from the following
6 capital improvement account or accounts of the cabin revenue fund for
7 fiscal year 2025 for the following capital improvement project or projects,
8 subject to the expenditure limitations prescribed therefor:

9 Cabin site preparation (710-00-2668-2660).....\$700,000

10 *Provided*, That all expenditures from each such capital improvement
11 account shall be in addition to any expenditure limitations imposed on the
12 cabin revenue fund for fiscal year 2025.

13 (j) In addition to the other purposes for which expenditures may be
14 made by the above agency from the migratory waterfowl propagation and
15 protection fund for fiscal year 2025, expenditures may be made by the
16 above agency from the following capital improvement account or accounts
17 of the migratory waterfowl propagation and protection fund for fiscal year
18 2025 for the following capital improvement project or projects, subject to
19 the expenditure limitations prescribed therefor:

20 Wetlands acquisition (710-00-2600-3330).....\$700,000

21 *Provided*, That all expenditures from each such capital improvement
22 account shall be in addition to any expenditure limitations imposed on the
23 migratory waterfowl propagation and protection fund for fiscal year 2025.

24 (k) In addition to the other purposes for which expenditures may be
25 made by the above agency from the federally licensed wildlife areas fund
26 for fiscal year 2025, expenditures may be made by the above agency from
27 the following capital improvement account or accounts of the federally
28 licensed wildlife areas fund for fiscal year 2025 for the following capital
29 improvement project or projects, subject to the expenditure limitations
30 prescribed therefor:

31 FLW-AG Wilson (710-00-2670-3520).....\$50,000

32 *Provided*, That all expenditures from each such capital improvement
33 account shall be in addition to any expenditure limitations imposed on the
34 federally licensed wildlife areas fund for fiscal year 2025.

35 (l) In addition to the other purposes for which expenditures may be
36 made by the above agency from the boating safety and financial assistance
37 fund for fiscal year 2025, expenditures may be made by the above agency
38 from the following capital improvement account or accounts of the boating
39 safety and financial assistance fund for fiscal year 2025 for the following
40 capital improvement project or projects, subject to the expenditure
41 limitations prescribed therefor:

42 Coast guard boating projects (710-00-3251-3251).....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 boating safety and financial assistance fund for fiscal year 2025.

3 (m) In addition to the other purposes for which expenditures may be
4 made by the above agency from the state agricultural production fund for
5 fiscal year 2025, expenditures may be made by the above agency from the
6 following capital improvement account or accounts of the state agricultural
7 production fund for fiscal year 2025 for the following capital improvement
8 project or projects, subject to the expenditure limitations prescribed
9 therefor:

10 Pratt Sandhills.....\$50,000

11 (n) In addition to the other purposes for which expenditures may be
12 made by the above agency from the parks fee fund, boating fee fund,
13 boating safety and financial assistance fund, wildlife fee fund, wildlife
14 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
15 restoration program fund, migratory waterfowl propagation and protection
16 fund, nongame wildlife improvement fund, plant and animal disease and
17 pest control fund, land and water conservation fund – local, outdoor
18 recreation acquisition, development and planning fund, recreational trails
19 program fund, federally licensed wildlife areas fund, department of
20 wildlife and parks gifts and donations fund, highway planning/construction
21 fund, state wildlife grants fund, disaster grants – public assistance,
22 nonfederal grants fund, bridge maintenance fund, state agricultural
23 production fund, department access road fund, wildlife restoration fund,
24 state agricultural production fund, highway planning and construction
25 fund, American rescue plan state relief fund, navigation projects fund,
26 other federal grants fund and recreation resource management fund for
27 fiscal year 2025, expenditures may be made by the above agency from
28 each such special revenue fund for fiscal year 2025 from the
29 unencumbered balance as of June 30, 2024, in each existing capital
30 improvement account of each such special revenue fund: *Provided*, That
31 expenditures from the unencumbered balance of any such existing capital
32 improvement account shall not exceed the amount of the unencumbered
33 balance in such account on June 30, 2024: *Provided further*, That all
34 expenditures from the unencumbered balance of any such account shall be
35 in addition to any expenditure limitation imposed on each such special
36 revenue fund for fiscal year 2025 and shall be in addition to any other
37 expenditure limitation imposed on any such account of each such special
38 revenue fund for fiscal year 2025.

39 Sec. 154. K.S.A. 2023 Supp. 2-223 is hereby amended to read as
40 follows: 2-223. (a) There is hereby established in the state treasury the
41 state fair capital improvements fund. All expenditures of moneys in the
42 state fair capital improvements fund shall be used for the payment of
43 capital improvements and maintenance for the state fairgrounds and the

1 payment of capital improvement obligations that have been financed.
2 Capital improvement projects for the Kansas state fairgrounds are hereby
3 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
4 and the authorization of the issuance of bonds by the Kansas development
5 finance authority in accordance with that statute.

6 (b) Except as provided further, on each June 30, the state fair board
7 shall certify to the director of accounts and reports an amount to be
8 transferred from the state fair fee fund to the state fair capital
9 improvements fund, which amount shall be not less than the amount equal
10 to 5% of the total gross receipts during the current fiscal year from state
11 fair activities and non-fair days activities. For the fiscal year ending June
12 30, ~~2023~~ 2024, notwithstanding the other provisions of this section, on
13 March 1, ~~2023~~ 2024, or as soon thereafter as moneys are available
14 therefor, the director of accounts and reports shall transfer from the state
15 fair fee fund to the state fair capital improvements fund the amount equal
16 to the greater of \$300,000 or the amount equal to 5% of the total gross
17 receipts during fiscal year ~~2023~~ 2024 from state fair activities and non-fair
18 days activities through March 1, ~~2023~~ 2024, except that, subject to
19 approval by the director of the budget prior to March 1, ~~2023~~ 2024, after
20 reviewing the amounts credited to the state fair fee fund and the state fair
21 capital improvements fund, cash flow considerations for the state fair fee
22 fund, and the amount required to be credited to the state fair capital
23 improvements fund pursuant to this subsection to pay the bonded debt
24 service payment due on April 1, ~~2023~~ 2024, the state fair board may certify
25 an amount on March 1, ~~2023~~ 2024, to the director of accounts and reports
26 to be transferred from the state fair fee fund to the state fair capital
27 improvements fund that is equal to the amount required to be credited to
28 the state fair capital improvements fund pursuant to this subsection to pay
29 the bonded debt service payment due on April 1, ~~2023~~ 2024, and shall
30 certify to the director of accounts and reports on the date specified by the
31 director of the budget the amount equal to the balance of the aggregate
32 amount that is required to be transferred from the state fair fee fund to the
33 state fair capital improvements fund for fiscal year ~~2023~~ 2024. Upon
34 receipt of any such certification, the director of accounts and reports shall
35 transfer moneys from the state fair fee fund to the state fair capital
36 improvements fund in accordance with such certification. For the fiscal
37 year ending June 30, ~~2024~~ 2025, notwithstanding the other provisions of
38 this section, on March 1, ~~2024~~ 2025, or as soon thereafter as moneys are
39 available therefor, the director of accounts and reports shall transfer from
40 the state fair fee fund to the state fair capital improvements fund the
41 amount equal to the greater of \$300,000 or the amount equal to 5% of the
42 total gross receipts during fiscal year ~~2024~~ 2025 from state fair activities
43 and non-fair days activities through March 1, ~~2024~~ 2025, except that,

1 subject to approval by the director of the budget prior to March 1, ~~2024~~
2 2025, after reviewing the amounts credited to the state fair fee fund and
3 the state fair capital improvements fund, cash flow considerations for the
4 state fair fee fund, and the amount required to be credited to the state fair
5 capital improvements fund pursuant to this subsection to pay the bonded
6 debt service payment due on April 1, ~~2024~~ 2025, the state fair board may
7 certify an amount on March 1, ~~2024~~ 2025, to the director of accounts and
8 reports to be transferred from the state fair fee fund to the state fair capital
9 improvements fund that is equal to the amount required to be credited to
10 the state fair capital improvements fund pursuant to this subsection to pay
11 the bonded debt service payment due on April 1, ~~2024~~ 2025, and shall
12 certify to the director of accounts and reports on the date specified by the
13 director of the budget the amount equal to the balance of the aggregate
14 amount that is required to be transferred from the state fair fee fund to the
15 state fair capital improvements fund for fiscal year ~~2024~~ 2025. Upon
16 receipt of any such certification, the director of accounts and reports shall
17 transfer moneys from the state fair fee fund to the state fair capital
18 improvements fund in accordance with such certification.

19 Sec. 155. K.S.A. 2023 Supp. 12-1775a is hereby amended to read as
20 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
21 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has
22 established a redevelopment district prior to July 1, 1996, shall certify to
23 the director of accounts and reports the amount equal to the amount of
24 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-
25 5142, and amendments thereto, within such redevelopment district. Except
26 as provided further, to February 1, 1997, and annually on that date
27 thereafter, the governing body of each such city shall certify to the director
28 of accounts and reports an amount equal to the amount by which revenues
29 realized from such ad valorem taxes imposed in such redevelopment
30 district are estimated to be reduced for the ensuing calendar year due to
31 legislative changes in the statewide school finance formula. Prior to March
32 1 of each year, the director of accounts and reports shall certify to the state
33 treasurer each amount certified by the governing bodies of cities under this
34 section for the ensuing calendar year and shall transfer from the state
35 general fund to the city tax increment financing revenue replacement fund
36 the aggregate of all amounts so certified. Prior to April 15 of each year, the
37 state treasurer shall pay from the city tax increment financing revenue
38 replacement fund to each city certifying an amount to the director of
39 accounts and reports under this section for the ensuing calendar year the
40 amount so certified. During fiscal years ~~2023, 2024 and~~ 2025 and 2026,
41 no moneys shall be transferred from the state general fund to the city tax
42 increment financing revenue replacement fund pursuant to this subsection.

43 (b) There is hereby created the tax increment financing revenue

1 replacement fund, which shall be administered by the state treasurer. All
2 expenditures from the tax increment financing revenue replacement fund
3 shall be made in accordance with appropriations acts upon warrants of the
4 director of accounts and reports issued pursuant to vouchers approved by
5 the state treasurer or a person or persons designated by the state treasurer.

6 Sec. 156. K.S.A. 2023 Supp. 12-5256 is hereby amended to read as
7 follows: 12-5256. (a) All expenditures from the state housing trust fund
8 made for the purposes of K.S.A. 12-5253 through 12-5255, and
9 amendments thereto, shall be made in accordance with appropriation acts
10 upon warrants of the director of accounts and reports issued pursuant to
11 vouchers approved by the president of the Kansas housing resources
12 corporation.

13 (b) (1) ~~On July 1, 2022, July 1, 2023, and July 1, 2024, and July 1,~~
14 ~~2025,~~ the director of accounts and reports shall transfer \$2,000,000 from
15 the state economic development initiatives fund to the state housing trust
16 fund established by K.S.A. 74-8959, and amendments thereto.

17 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
18 amendments thereto, to the contrary, during fiscal year ~~2023, fiscal year~~
19 ~~2024 and, fiscal year 2025 and fiscal year 2026,~~ moneys in the state
20 housing trust fund shall be used solely for the purpose of loans or grants to
21 cities or counties for infrastructure or housing development in rural areas.
22 During such fiscal years, on or before ~~January 8, 2024, January 13, 2025,~~
23 ~~and January 12, 2026, and January 11, 2027,~~ the president of the Kansas
24 housing resources corporation shall submit a report concerning the
25 activities of the state housing trust fund to the house of representatives
26 committee on appropriations and the senate committee on ways and
27 means.

28 Sec. 157. K.S.A. 2023 Supp. 65-180 is hereby amended to read as
29 follows: 65-180. The secretary of health and environment shall:

30 (a) Institute and carry on an intensive educational program among
31 physicians, hospitals, public health nurses and the public concerning
32 congenital hypothyroidism, galactosemia, phenylketonuria and other
33 genetic diseases detectable with the same specimen. This educational
34 program shall include information about the nature of such conditions and
35 examinations for the detection thereof in early infancy in order that
36 measures may be taken to prevent intellectual disability or morbidity
37 resulting from such conditions.

38 (b) Provide recognized screening tests for phenylketonuria,
39 galactosemia, hypothyroidism and such other diseases as may be
40 appropriately detected with the same specimen. The initial laboratory
41 screening tests for these diseases shall be performed by the department of
42 health and environment or its designee for all infants born in the state.
43 Such services shall be performed without charge.

1 (c) Provide a follow-up program by providing test results and other
2 information to identified physicians; locate infants with abnormal newborn
3 screening test results; with parental consent, monitor infants to assure
4 appropriate testing to either confirm or not confirm the disease suggested
5 by the screening test results; with parental consent, monitor therapy and
6 treatment for infants with confirmed diagnosis of congenital
7 hypothyroidism, galactosemia, phenylketonuria or other genetic diseases
8 being screened under this statute; and establish ongoing education and
9 support activities for individuals with confirmed diagnosis of congenital
10 hypothyroidism, galactosemia, phenylketonuria and other genetic diseases
11 being screened under this statute and for the families of such individuals.

12 (d) Maintain a registry of cases including information of importance
13 for the purpose of follow-up services to prevent intellectual disability or
14 morbidity.

15 (e) Provide, within the limits of appropriations available therefor, the
16 necessary treatment product for diagnosed cases for as long as medically
17 indicated, when the product is not available through other state agencies.
18 In addition to diagnosed cases under this section, diagnosed cases of maple
19 syrup urine disease shall be included as a diagnosed case under this
20 subsection. Where the applicable income of the person or persons who
21 have legal responsibility for the diagnosed individual meets medicaid
22 eligibility, such individuals' needs shall be covered under the medicaid
23 state plan. Where the applicable income of the person or persons who have
24 legal responsibility for the diagnosed individual is not medicaid eligible,
25 but is below 300% of the federal poverty level established under the most
26 recent poverty guidelines issued by the United States department of health
27 and human services, the department of health and environment shall
28 provide reimbursement of between 50% to 100% of the product cost in
29 accordance with rules and regulations adopted by the secretary of health
30 and environment. Where the applicable income of the person or persons
31 who have legal responsibility for the diagnosed individual exceeds 300%
32 of the federal poverty level established under the most recent poverty
33 guidelines issued by the United States department of health and human
34 services, the department of health and environment shall provide
35 reimbursement of an amount not to exceed 50% of the product cost in
36 accordance with rules and regulations adopted by the secretary of health
37 and environment.

38 (f) Provide state assistance to an applicant pursuant to subsection (e)
39 only after it has been shown that the applicant has exhausted all benefits
40 from private third-party payers, medicare, medicaid and other government
41 assistance programs and after consideration of the applicant's income and
42 assets. The secretary of health and environment shall adopt rules and
43 regulations establishing standards for determining eligibility for state

1 assistance under this section.

2 (g) (1) Except for treatment products provided under subsection (e), if
3 the medically necessary food treatment product for diagnosed cases must
4 be purchased, the purchaser shall be reimbursed by the department of
5 health and environment for costs incurred up to \$1,500 per year per
6 diagnosed child age 18 or younger at 100% of the product cost upon
7 submission of a receipt of purchase identifying the company from which
8 the product was purchased. For a purchaser to be eligible for
9 reimbursement under this subsection, the applicable income of the person
10 or persons who have legal responsibility for the diagnosed child shall not
11 exceed 300% of the poverty level established under the most recent
12 poverty guidelines issued by the federal department of health and human
13 services.

14 (2) As an option to reimbursement authorized under subsection (g)
15 (1), the department of health and environment may purchase food
16 treatment products for distribution to diagnosed children in an amount *of*
17 not to exceed \$1,500 per year per diagnosed child age 18 or younger. For a
18 diagnosed child to be eligible for the distribution of food treatment
19 products under this subsection, the applicable income of the person or
20 persons who have legal responsibility for the diagnosed child shall not
21 exceed 300% of the poverty level established under the most recent
22 poverty guidelines issued by the federal department of health and human
23 services.

24 (3) In addition to diagnosed cases under this section, diagnosed cases
25 of maple syrup urine disease shall be included as a diagnosed case under
26 this subsection.

27 (h) The department of health and environment shall continue to
28 receive orders for both necessary treatment products and necessary food
29 treatment products, purchase such products, and shall deliver the products
30 to an address prescribed by the diagnosed individual. The department of
31 health and environment shall bill the person or persons who have legal
32 responsibility for the diagnosed patient for a pro-rata share of the total
33 costs, in accordance with the rules and regulations adopted pursuant to this
34 section.

35 (i) The secretary of health and environment shall adopt rules and
36 regulations as needed to require, to the extent of available funding,
37 newborn screening tests to screen for treatable disorders listed in the core
38 uniform panel of newborn screening conditions recommended in the 2005
39 report by the American college of medical genetics entitled "Newborn
40 Screening: Toward a Uniform Screening Panel and System" or another
41 report determined by the department of health and environment to provide
42 more appropriate newborn screening guidelines to protect the health and
43 welfare of newborns for treatable disorders.

1 (j) In performing the duties under subsection (i), the secretary of
2 health and environment shall appoint an advisory council to advise the
3 department of health and environment on implementation of subsection (i).

4 (k) The department of health and environment shall periodically
5 review the newborn screening program to determine the efficacy and cost
6 effectiveness of the program and determine whether adjustments to the
7 program are necessary to protect the health and welfare of newborns and
8 to maximize the number of newborn screenings that may be conducted
9 with the funding available for the screening program.

10 (l) There is hereby established in the state treasury the Kansas
11 newborn screening fund that shall be administered by the secretary of
12 health and environment. All expenditures from the fund shall be for the
13 newborn screening program. All expenditures from the fund shall be made
14 in accordance with appropriation acts upon warrants of the director of
15 accounts and reports issued pursuant to vouchers approved by the
16 secretary of health and environment or the secretary's designee. On July 1
17 of each year, the director of accounts and reports shall determine the
18 amount credited to the medical assistance fee fund pursuant to K.S.A. 40-
19 3213, and amendments thereto, and shall transfer the estimated portion of
20 such amount that is necessary to fund the newborn screening program for
21 the ensuing fiscal year as certified by the secretary of health and
22 environment or the secretary's designee to the Kansas newborn screening
23 fund. Such amount shall not exceed \$5,000,000 in fiscal years ~~2023~~, 2024
24 ~~and~~, 2025 *and* 2026.

25 Sec. 158. K.S.A. 2023 Supp. 74-50,107 is hereby amended to read as
26 follows: 74-50,107. (a) Commencing on July 1, 2021, and on the first day
27 of each month thereafter during ~~fiscal year 2023~~, fiscal year 2024 ~~and~~,
28 fiscal year 2025 *and fiscal year 2026*, the secretary of revenue shall apply
29 a rate of 2% to that portion of moneys withheld from the wages of
30 individuals and collected under the Kansas withholding and declaration of
31 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The
32 amount so determined shall be credited on a monthly basis as follows: (1)
33 An amount necessary to meet obligations of the debt services for the
34 IMPACT program repayment fund; (2) an amount to the IMPACT program
35 services fund as needed for program administration; and (3) any remaining
36 amounts to the job creation program fund created pursuant to K.S.A. 74-
37 50,224, and amendments thereto. During ~~fiscal year 2023~~, fiscal year 2024
38 ~~and~~, fiscal year 2025 *and fiscal year 2026*, the aggregate amount that is
39 credited to the job creation program fund pursuant to this subsection shall
40 not exceed \$20,000,000 for each such fiscal year.

41 (b) Commencing on July 1, ~~2025~~ 2026, and on an annual basis
42 thereafter, the secretary of revenue shall estimate the amount equal to the
43 amount of net savings realized from the elimination, modification or

1 limitation of any credit, deduction or program pursuant to the provisions of
2 this act as compared to the expense deduction provided for in K.S.A. 79-
3 32,143a, and amendments thereto. Whereupon such amount of savings in
4 accordance with appropriation acts shall be remitted to the state treasurer
5 in accordance with the provisions of K.S.A. 75-4215, and amendments
6 thereto. Upon receipt of each such remittance, the state treasurer shall
7 deposit the entire amount to the credit of the job creation program fund
8 created pursuant to K.S.A. 74-50,224, and amendments thereto. In
9 addition, such other amount or amounts of money may be transferred from
10 the state general fund or any other fund or funds in the state treasury to the
11 job creation program fund in accordance with appropriation acts.

12 Sec. 159. K.S.A. 2023 Supp. 74-8711 is hereby amended to read as
13 follows: 74-8711. (a) There is hereby established in the state treasury the
14 lottery operating fund.

15 (b) Except as provided by K.S.A. 74-8724 and the Kansas expanded
16 lottery act, and amendments thereto, the executive director shall remit all
17 moneys collected from the sale of lottery tickets and shares and any other
18 moneys received by or on behalf of the Kansas lottery to the state treasurer
19 in accordance with the provisions of K.S.A. 75-4215, and amendments
20 thereto. Upon receipt of each such remittance, the state treasurer shall
21 deposit the entire amount in the state treasury to the credit of the lottery
22 operating fund. Moneys credited to the fund shall be expended or
23 transferred only as provided by this act. Expenditures from such fund shall
24 be made in accordance with appropriations acts upon warrants of the
25 director of accounts and reports issued pursuant to vouchers approved by
26 the executive director or by a person designated by the executive director.

27 (c) Moneys in the lottery operating fund shall be used for:

28 (1) The payment of expenses of the lottery, which shall include all
29 costs incurred in the operation and administration of the Kansas lottery; all
30 costs resulting from contracts entered into for the purchase or lease of
31 goods and services needed for operation of the lottery, including but not
32 limited to supplies, materials, tickets, independent studies and surveys,
33 data transmission, advertising, printing, promotion, incentives, public
34 relations, communications and distribution of tickets and shares; and
35 reimbursement of costs of facilities and services provided by other state
36 agencies;

37 (2) the payment of compensation to lottery retailers;

38 (3) transfers of moneys to the lottery prize payment fund pursuant to
39 K.S.A. 74-8712, and amendments thereto;

40 (4) transfers to the state general fund pursuant to K.S.A. 74-8713, and
41 amendments thereto;

42 (5) transfers to the community crisis stabilization centers fund and
43 clubhouse model program fund of the Kansas department for aging and

- 1 disability services pursuant to subsection (e);
- 2 (6) transfers to the state gaming revenues fund pursuant to subsection
- 3 (d) and as otherwise provided by law;
- 4 (7) transfers to the white collar crime fund of the governor pursuant
- 5 to subsection (f);
- 6 (8) transfers to the problem gambling and addictions grant fund of the
- 7 department for aging and disability services pursuant to subsection (g);
- 8 (9) transfers to the attracting professional sports to Kansas fund of the
- 9 department of commerce pursuant to subsection (h); and
- 10 (10) transfers to the county reappraisal fund as prescribed by law.
- 11 (d) The director of accounts and reports shall transfer moneys in the
- 12 lottery operating fund to the state gaming revenues fund created by K.S.A.
- 13 79-4801, and amendments thereto, on or before the 15th day of each month
- 14 in an amount certified monthly by the executive director and determined as
- 15 follows, whichever is greater:
- 16 (1) An amount equal to the moneys in the lottery operating fund in
- 17 excess of those needed for the purposes described in subsections (c)(1)
- 18 through (c)(6); or
- 19 (2) except for pull-tab lottery tickets and shares, an amount equal to
- 20 not less than 30% of total monthly revenues from the sales of lottery
- 21 tickets and shares less estimated returned tickets. In the case of pull-tab
- 22 lottery tickets and shares, an amount equal to not less than 20% of the total
- 23 monthly revenues from the sales of pull-tab lottery tickets and shares less
- 24 estimated returned tickets.
- 25 (e) (1) Subject to the limitations set forth in paragraph (2) *and the*
- 26 *provisions of paragraph (3), commencing in fiscal year 2020*, on or before
- 27 the 10th day of each month, the director of the lottery shall certify to the
- 28 director of accounts and reports all net profits from the sale of lottery
- 29 tickets and shares via lottery ticket vending machines. Of such certified
- 30 amount, the director of accounts and reports shall transfer 75% from the
- 31 lottery operating fund to the community crisis stabilization centers fund of
- 32 the Kansas department for aging and disability services and 25% from the
- 33 lottery operating fund to the clubhouse model program fund of the Kansas
- 34 department for aging and disability services.
- 35 (2) Moneys transferred pursuant to paragraph (1) ~~shall not exceed in~~
- 36 ~~the aggregate \$9,000,000 in fiscal years 2023 and 2024, and shall not~~
- 37 ~~exceed in the aggregate \$8,000,000 in fiscal year 2025 2027 and each~~
- 38 ~~fiscal year thereafter.~~
- 39 (3) *During fiscal years 2025 and 2026, on or before the 15th day of*
- 40 *each month, the director of accounts and reports shall transfer \$750,000*
- 41 *from the lottery operating fund to the community crisis stabilization*
- 42 *centers fund of the Kansas department for aging and disability services*
- 43 *and \$250,000 from the lottery operating fund to the clubhouse model*

1 *program fund of the Kansas department for aging and disability services.*

2 (f) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
3 as moneys are available, the first \$750,000 credited to the lottery operating
4 fund from sports wagering revenues deposited in the lottery operating fund
5 shall be transferred by the director of accounts and reports from the lottery
6 operating fund to the white collar crime fund established in K.S.A. 2023
7 Supp. 74-8792, and amendments thereto.

8 (g) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
9 as moneys are available, after the transfer required under subsection (f) has
10 been made, 2% of the remaining moneys credited to the lottery operating
11 fund from sports wagering revenues deposited in the lottery operating fund
12 shall be transferred by the director of accounts and reports from the lottery
13 operating fund to the problem gambling and addictions grant fund
14 established in K.S.A. 79-4805, and amendments thereto.

15 (h) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
16 as moneys are available, after the transfer required under subsection (f) has
17 been made, 80% of the remaining moneys credited to the lottery operating
18 fund from sports wagering revenues deposited in the lottery operating fund
19 shall be transferred by the director of accounts and reports from the lottery
20 operating fund to the attracting professional sports to Kansas fund
21 established in K.S.A. 2023 Supp. 74-8793, and amendments thereto.

22 Sec. 160. K.S.A. 2023 Supp. 74-99b34 is hereby amended to read as
23 follows: 74-99b34. (a) The bioscience development and investment fund is
24 hereby created. The bioscience development and investment fund shall not
25 be a part of the state treasury and the funds in the bioscience development
26 and investment fund shall belong exclusively to the authority.

27 (b) Distributions from the bioscience development and investment
28 fund shall be for the exclusive benefit of the authority, under the control of
29 the board and used to fulfill the purpose, powers and duties of the
30 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and
31 amendments thereto.

32 (c) The secretary of revenue and the authority shall establish the base
33 year taxation for all bioscience companies and state universities. The
34 secretary of revenue, the authority and the board of regents shall establish
35 the number of bioscience employees associated with state universities and
36 report annually and determine the increase from the taxation base annually.
37 The secretary of revenue and the authority may consider any verifiable
38 evidence, including, but not limited to, the NAICS code assigned or
39 recorded by the department of labor for companies with employees in
40 Kansas, when determining which companies should be classified as
41 bioscience companies.

42 (d) (1) Except as provided in subsection (h), for a period of 15 years
43 from the effective date of this act, the state treasurer shall pay annually

1 95% of withholding above the base, as certified by the secretary of
2 revenue, upon Kansas wages paid by bioscience employees to the
3 bioscience development and investment fund. Such payments shall be
4 reconciled annually. On or before the 10th day of each month, the director
5 of accounts and reports shall transfer from the state general fund to the
6 bioscience development and investment fund interest earnings based on:

7 (A) The average daily balance of moneys in the bioscience
8 development and investment fund for the preceding month; and

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

11 (2) There is hereby established in the state treasury the center of
12 innovation for biomaterials in orthopaedic research – Wichita state
13 university fund, which shall be administered by Wichita state university.
14 All moneys credited to the fund shall be used for research and
15 development. All expenditures from the center of innovation for
16 biomaterials in orthopaedic research – Wichita state university fund shall
17 be made in accordance with appropriation acts and upon warrants of the
18 director of accounts and reports issued pursuant to expenditures approved
19 by the president of Wichita state university or by the person or persons
20 designated by the president of Wichita state university.

21 (3) There is hereby established in the state treasury the national bio
22 agro-defense facility fund, which shall be administered by Kansas state
23 university in accordance with the strategic plan adopted by the governor's
24 national bio agro-defense facility steering committee. All moneys credited
25 to the fund shall be used in accordance with the governor's national bio
26 agro-defense facility steering committee's plan with the approval of the
27 president of Kansas state university. All expenditures from the national bio
28 agro-defense facility fund shall be made in accordance with appropriation
29 acts and upon warrants of the director of accounts and reports issued
30 pursuant to expenditures approved by the steering committee and the
31 president of Kansas state university or by the person or persons designated
32 by the president of Kansas state university.

33 (e) The cumulative amounts of funds paid by the state treasurer to the
34 bioscience development and investment fund shall not exceed
35 \$581,800,000.

36 (f) The division of post audit is hereby authorized to conduct a post
37 audit in accordance with the provisions of the legislative post audit act,
38 K.S.A. 46-1106 et seq., and amendments thereto.

39 (g) At the direction of the authority, the fund may be held in the
40 custody of and invested by the state treasurer, provided that the bioscience
41 development and investment fund shall at all times be accounted for in a
42 separate report from all other funds of the authority and the state.

43 (h) During fiscal years ~~2023, 2024 and~~ 2025 and 2026, no moneys

1 shall be transferred from the state general fund to the bioscience
2 development and investment fund pursuant to subsection (d)(1).

3 Sec. 161. K.S.A. 2023 Supp. 75-6707 is hereby amended to read as
4 follows: 75-6707. (a) For the fiscal years ending June 30, 2023, June 30,
5 2024, and June 30, 2025, the director of the budget, in consultation with
6 the director of legislative research, shall certify, at the end of each such
7 fiscal year, the amount of actual tax receipt revenues to the state general
8 fund that is in excess of, or is less than, the amount of estimated tax receipt
9 revenues to the state general fund pursuant to the most recent joint
10 estimate of revenue under K.S.A. 75-6701, and amendments thereto, for
11 such fiscal year, and shall transmit such certification to the director of
12 accounts and reports.

13 (b) (1) Except as provided in paragraph (2), upon receipt of such
14 certification, or as soon thereafter as moneys are available, the director of
15 accounts and reports shall transfer 50% of such certified excess amount
16 from the state general fund for the fiscal years ending June 30, 2023, ~~June~~
17 ~~30, 2024,~~ and June 30, 2025, to the budget stabilization fund established
18 by K.S.A. 75-6706, and amendments thereto.

19 (2) During the fiscal years ending June 30, 2023, ~~June 30, 2024,~~ and
20 June 30, 2025, if the balance of the budget stabilization fund is 20% or
21 greater of the amount of actual tax receipt revenues to the state general
22 fund at the end of each such fiscal year, no transfers from the state general
23 fund to the budget stabilization fund shall be made pursuant to this
24 subsection. *No transfer from the state general fund to the budget*
25 *stabilization fund shall be made in fiscal year 2025 based on a*
26 *certification for fiscal year 2024.*

27 (c) If the amount of actual tax receipt revenues to the state general
28 fund is less than the amount of estimated tax receipt revenues to the state
29 general fund, then no transfers shall be made pursuant to this section.

30 Sec. 162. K.S.A. 2023 Supp. 76-775 is hereby amended to read as
31 follows: 76-775. (a) Subject to the other provisions of this act, on the first
32 day of the first state fiscal year commencing after receiving a certification
33 of receipt of a qualifying gift under K.S.A. 76-774, and amendments
34 thereto, the director of accounts and reports shall transfer from the state
35 general fund the amount determined by the director of accounts and
36 reports to be the earnings equivalent award for such qualifying gift for the
37 period of time between the date of certification of the qualifying gift and
38 the first day of the ensuing state fiscal year to either: (1) The endowed
39 professorship account of the faculty of distinction matching fund of the
40 eligible educational institution, in the case of a certification of a qualifying
41 gift to an eligible educational institution that is a state educational
42 institution; or (2) the faculty of distinction program fund of the state board
43 of regents, in the case of a certification of a qualifying gift to an eligible

1 institution that is not a state educational institution. Subject to the other
2 provisions of this act, on each July 1 thereafter, the director of accounts
3 and reports shall make such transfer from the state general fund of the
4 earnings equivalent award for such qualifying gift for the period of the
5 preceding state fiscal year. All transfers made in accordance with the
6 provisions of this subsection shall be considered demand transfers from
7 the state general fund, except that all such transfers during the fiscal years
8 ending ~~June 30, 2023~~, June 30, 2024, June 30, 2025, and June 30, 2026,
9 shall be considered to be revenue transfers from the state general fund.

10 (b) There is hereby established in the state treasury the faculty of
11 distinction program fund, which shall be administered by the state board of
12 regents. All moneys transferred under this section to the faculty of
13 distinction program fund of the state board of regents shall be paid to
14 eligible educational institutions that are not state educational institutions
15 for earnings equivalent awards for qualifying gifts to such eligible
16 educational institutions. The state board of regents shall pay from the
17 faculty of distinction program fund the amount of each such transfer to the
18 eligible educational institution for the earnings equivalent award for which
19 such transfer was made under this section.

20 (c) The earnings equivalent award for an endowed professorship shall
21 be determined by the director of accounts and reports and shall be the
22 amount of interest earnings that the amount of the qualifying gift certified
23 by the state board of regents would have earned at the average net earnings
24 rate of the pooled money investment board portfolio for the period for
25 which the determination is being made.

26 (d) The total amount of new qualifying gifts that may be certified to
27 the director of accounts and reports under this act during any state fiscal
28 year for all eligible educational institutions shall not exceed \$30,000,000.
29 The total amount of new qualifying gifts that may be certified to the
30 director of accounts and reports under this act during any state fiscal year
31 for any individual eligible educational institution shall not exceed
32 \$10,000,000. No additional qualifying gifts shall be certified by the state
33 board of regents under this act when the total of all transfers from the state
34 general fund for earnings equivalent awards for qualifying gifts pursuant
35 to this section, and amendments thereto, for a fiscal year is equal to or
36 greater than ~~\$8,000,000~~ \$9,000,000 in fiscal year ~~2014~~ 2024 and in each
37 fiscal year thereafter.

38 Sec. 163. K.S.A. 2023 Supp. 76-7,107 is hereby amended to read as
39 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
40 sufficient moneys are available, \$7,000,000 shall be transferred by the
41 director of accounts and reports from the state general fund to the
42 infrastructure maintenance fund established by K.S.A. 76-7,104, and
43 amendments thereto.

1 (2) No moneys shall be transferred by the director of accounts and
2 reports from the state general fund to the infrastructure maintenance fund
3 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal
4 years ending ~~June 30, 2023~~, June 30, 2024, ~~and~~ June 30, 2025, *and June*
5 *30, 2026*, pursuant to this section.

6 (b) All transfers made in accordance with the provisions of this
7 section shall be considered to be demand transfers from the state general
8 fund.

9 (c) All moneys credited to the infrastructure maintenance fund shall
10 be expended or transferred only for the purpose of paying the cost of
11 projects approved by the state board pursuant to the state educational
12 institution long-term infrastructure maintenance program.

13 Sec. 164. K.S.A. 2023 Supp. 79-2964 is hereby amended to read as
14 follows: 79-2964. There is hereby created the county and city revenue
15 sharing fund. All moneys transferred or credited to such fund under the
16 provisions of this act or any other law shall be allocated and distributed in
17 the manner provided herein. The director of accounts and reports in each
18 year on July 15 and December 10, shall make transfers in equal amounts
19 that in the aggregate equal 2.823% of the total retail sales and
20 compensating taxes credited to the state general fund pursuant to articles
21 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
22 amendments thereto, during the preceding calendar year from the state
23 general fund to the county and city revenue sharing fund, except that no
24 moneys shall be transferred from the state general fund to the county and
25 city revenue sharing fund during state fiscal years ~~2023~~, 2024 ~~and~~, 2025
26 *and 2026*. All such transfers are subject to reduction under K.S.A. 75-
27 6704, and amendments thereto. All transfers made in accordance with the
28 provisions of this section shall be considered to be demand transfers from
29 the state general fund.

30 Sec. 165. K.S.A. 2023 Supp. 79-2989 is hereby amended to read as
31 follows: 79-2989. (a) For calendar years ~~2022 and 2023~~ 2024 *and 2025*, if
32 a county clerk has printing or postage costs pursuant to K.S.A. 2023 Supp.
33 79-2988, and amendments thereto, the county clerk shall notify and
34 provide documentation of such costs to the secretary of revenue. The
35 secretary of revenue shall certify the amount of moneys attributable to
36 such costs and shall transmit a copy of such certification to the director of
37 accounts and reports. Upon such receipt of such certification, the director
38 of accounts and reports shall transfer an amount of moneys equal to such
39 certified amount from the state general fund to the taxpayer notification
40 costs fund of the department of revenue. The secretary of revenue shall
41 transmit a copy of each such certification to the director of legislative
42 research and the director of the budget.

43 (b) There is hereby established in the state treasury the taxpayer

1 notification costs fund that shall be administered by the secretary of
2 revenue. All expenditures from the taxpayer notification costs fund shall
3 be for the purpose of paying county printing and postage costs pursuant to
4 K.S.A. 2023 Supp. 79-2988, and amendments thereto. All expenditures
5 from such fund shall be made in accordance with appropriations acts upon
6 warrants of the director of accounts and reports issued pursuant to
7 vouchers approved by the secretary of revenue or the secretary's designee.

8 Sec. 166. K.S.A. 2023 Supp. 79-3425i is hereby amended to read as
9 follows: 79-3425i. On January 15 and July 15 of each year, the director of
10 accounts and reports shall transfer a sum equal to the total taxes collected
11 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
12 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
13 8-143m, and amendments thereto, and credited to the state general fund
14 during the six months next preceding the date of transfer, from the state
15 general fund to the special city and county highway fund, created by
16 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers
17 are subject to reduction under K.S.A. 75-6704, and amendments thereto;
18 (2) no moneys shall be transferred from the state general fund to the
19 special city and county highway fund during ~~state fiscal year 2023~~, state
20 fiscal year 2024 ~~or~~, state fiscal year 2025 *or state fiscal year 2026*; and (3)
21 all transfers under this section shall be considered to be demand transfers
22 from the state general fund.

23 Sec. 167. K.S.A. 2023 Supp. 79-34,171 is hereby amended to read as
24 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
25 director of accounts and reports shall transfer \$400,000 from the state
26 general fund to the Kansas retail dealer incentive fund, except that no
27 moneys shall be transferred pursuant to this section from the state general
28 fund to the Kansas retail dealer incentive fund during the fiscal years
29 ending ~~June 30, 2023~~, June 30, 2024, ~~or~~ June 30, 2025, *or June 30, 2026*.
30 On and after July 1, 2009, the unobligated balance in the Kansas retail
31 dealer incentive fund shall not exceed \$1.5 million. If the unobligated
32 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,
33 the transfer shall be limited to the amount necessary for the fund to reach a
34 total of \$1.5 million.

35 (b) There is hereby created in the state treasury the Kansas retail
36 dealer incentive fund. All moneys in the Kansas retail dealer incentive
37 fund shall be expended by the secretary of the department of revenue for
38 the payment of incentives to Kansas retail dealers who sell and dispense
39 renewable fuels or biodiesel through a motor fuel pump in accordance with
40 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments
41 thereto.

42 (c) All moneys remaining in the Kansas retail dealer incentive fund
43 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and

1 amendments thereto, shall be credited by the state treasurer to the state
2 general fund.

3 Sec. 168. K.S.A. 2023 Supp. 82a-955 is hereby amended to read as
4 follows: 82a-955. (a) On July 1, ~~2023~~ *2024 and July 1, 2025*, the director
5 of accounts and reports shall transfer \$35,000,000 from the state general
6 fund to the state water plan fund. It is the intent of the legislature to
7 provide for the transfer of \$35,000,000 from the state general fund to the
8 state water plan fund on ~~July 1, 2024, July 1, 2025~~, July 1, 2026, and July
9 1, 2027.

10 (b) (1) The state water plan fund shall continue to be appropriated and
11 expended for the purposes prescribed in K.S.A. 82a-951, and amendments
12 thereto, except that if an appropriation is made for any fiscal year as
13 intended in subsection (a), on July 1 of such fiscal year, or as soon
14 thereafter on such dates as moneys are available:

15 (A) \$5,000,000 shall be transferred from the state water plan fund to
16 the water technical assistance fund established in K.S.A. 2023 Supp. 82a-
17 956, and amendments thereto; and

18 (B) \$12,000,000 shall be transferred from the state water plan fund to
19 the water projects grant fund established in K.S.A. 2023 Supp. 82a-957,
20 and amendments thereto.

21 (2) The provisions of this section shall expire on July 1, 2028. On
22 July 1, 2028, the director of accounts and reports shall transfer all moneys
23 in the water technical assistance fund and the water projects grant fund to
24 the state water plan fund and all liabilities of the water technical assistance
25 fund and the water projects grant fund shall be imposed upon the state
26 water plan fund. On July 1, 2028, the water technical assistance fund and
27 the water projects grant fund shall be abolished.

28 (c) (1) (A) Notwithstanding any restrictions in K.S.A. 82a-951, and
29 amendments thereto, the Kansas water authority may recommend to the
30 legislature the appropriation of up to 10% of the unencumbered balance of
31 the state water plan fund to be used to supplement salaries of existing state
32 agency full-time equivalent employees and for funding new full-time
33 equivalent positions created to implement the state water plan. Moneys
34 from such appropriation may be used to supplement existing positions, but
35 such moneys shall not be used to replace state general fund moneys, any
36 fee fund moneys or other funding for positions existing on July 1, 2023.

37 (B) Eligible full-time equivalent positions that moneys may be used
38 for pursuant to this paragraph include engineers, geologists, hydrologists,
39 environmental scientists, attorneys, resource planners, grant specialists and
40 any other similar positions.

41 (2) If at least two conservation districts present a joint proposal to the
42 Kansas water authority for a position or positions to provide shared
43 services to all districts involved in such proposal, the Kansas water

1 authority may recommend that moneys be used to supplement the salary or
2 salaries of such position or positions pursuant to paragraph (1).

3 (3) The Kansas water authority shall encourage funding requests from
4 state and local entities that cooperate with qualified nonprofit entities on
5 projects that provide a direct benefit to water quantity and quality,
6 including water infrastructures that are both natural and constructed, and
7 include matching funds from non-state sources.

8 (4) The Kansas water authority may direct the Kansas water office to
9 provide funding pursuant to K.S.A. 2023 Supp. 82a-956 or 82a-957, and
10 amendments thereto, for the improvement of water infrastructure in an
11 unincorporated area related to or serving a national park site or state
12 historic site if the request for funding is made by a nonprofit organization
13 or state agency that is willing to administer the moneys and oversee the
14 project, and the Kansas water authority deems such applicant capable of
15 successfully managing the project. Upon receipt of such a request, the
16 Kansas water office may award moneys in any fiscal year prior to July 1,
17 2028, with such awarding of moneys to be made at the discretion of the
18 Kansas water office.

19 (5) The Kansas water authority shall encourage the creation of grant
20 programs for stockwatering conservation projects. Such grant programs
21 shall prioritize the use of fees collected pursuant to K.S.A. 82a-954(a)(3),
22 and amendments thereto.

23 (d) All reporting requirements established in K.S.A. 82a-951, and
24 amendments thereto, shall continue and such reporting requirements shall
25 apply to the water technical assistance fund established in K.S.A. 2023
26 Supp. 82a-956, and amendments thereto, and the water projects grant fund
27 established in K.S.A. 2023 Supp. 82a-957, and amendments thereto.

28 Sec. 169. K.S.A. 2023 Supp. 2-223, 12-1775a, 12-5256, 65-180, 74-
29 50,107, 74-8711, 74-99b34, 75-6707, 76-775, 76-7,107, 79-2964, 79-2989,
30 79-3425i, 79-34,171 and 82a-955 are hereby repealed.

31 Sec. 170. If any fund or account name described by words and the
32 numerical accounting code that follows such fund or account name do not
33 match, it shall be conclusively presumed that the legislature intended that
34 the fund or account name described by words is the correct fund or
35 account name, and such fund or account name described by words shall
36 control over a contradictory or incorrect numerical accounting code.

37 Sec. 171. *Severability.* If any provision or clause of this act or
38 application thereof to any person or circumstance is held invalid, such
39 invalidity shall not affect other provisions or applications of this act that
40 can be given effect without the invalid provision or application, and to this
41 end, the provisions of this act are declared to be severable.

42 Sec. 172. *Appeals to exceed expenditure limitations.* (a) Upon written
43 application to the governor and approval of the state finance council,

1 expenditures from special revenue funds may exceed the amounts
2 specified in this act.

3 (b) This section shall not apply to the expanded lottery act revenues
4 fund, the state economic development initiatives fund, the children's
5 initiative fund, the state water plan fund or the Kansas endowment for
6 youth fund, or to any account of any such funds.

7 Sec. 173. *Savings.* (a) Any unencumbered balance as of June 30,
8 2024, in any special revenue fund, or account thereof, of any state agency
9 named in this act that is not otherwise specifically appropriated or limited
10 for fiscal year 2025 by this or any other appropriation act of the 2024
11 regular session of the legislature is hereby appropriated for the fiscal year
12 ending June 30, 2025, for the same use and purpose as the same was
13 heretofore appropriated.

14 (b) This section shall not apply to the expanded lottery act revenues
15 fund, the state economic development initiatives fund, the children's
16 initiatives fund, the state water plan fund, the Kansas endowment for youth
17 fund, the Kansas educational building fund, the state institutions building
18 fund or the correctional institutions building fund, or to any account of any
19 of such funds.

20 Sec. 174. During the fiscal year ending June 30, 2025, all moneys
21 that are lawfully credited to and available in any bond special revenue
22 fund and that are not otherwise specifically appropriated or limited by this
23 or other appropriation act of the 2024 regular session of the legislature are
24 hereby appropriated for the fiscal year ending June 30, 2025, for the state
25 agency for which the bond special revenue fund was established for the
26 purposes authorized by law for expenditures from such bond special
27 revenue fund. As used in this section, "bond special revenue fund" means
28 any special revenue fund or account thereof established in the state
29 treasury prior to or on or after the effective date of this act for the deposit
30 of the proceeds of bonds issued by the Kansas development finance
31 authority for the payment of debt service for bonds issued by the Kansas
32 development finance authority or for any related purpose in accordance
33 with applicable bond covenants.

34 Sec. 175. *Federal grants.* (a) During the fiscal year ending June 30,
35 2025, each federal grant or other federal receipt that is received by a state
36 agency named in this act and that is not otherwise appropriated to that state
37 agency for fiscal year 2025 by this or other appropriation act of the 2024
38 regular session of the legislature is hereby appropriated for fiscal year
39 2025 for that state agency for the purpose set forth in such federal grant or
40 receipt, except that no expenditure shall be made from and no obligation
41 shall be incurred against any such federal grant or other federal receipt that
42 has not been previously appropriated or reappropriated or approved for
43 expenditure by the governor until the governor has authorized the state

1 agency to make expenditures therefrom.

2 (b) In addition to the other purposes for which expenditures may be
3 made by any state agency that is named in this act and that is not otherwise
4 authorized by law to apply for and receive federal grants, expenditures
5 may be made by such state agency from moneys appropriated for fiscal
6 year 2025 by this act or any other appropriation act of the 2024 regular
7 session of the legislature to apply for and receive federal grants during
8 fiscal year 2025, which federal grants are hereby authorized to be applied
9 for and received by such state agencies: *Provided*, That no expenditure
10 shall be made from and no obligation shall be incurred against any such
11 federal grant or other federal receipt that has not been previously
12 appropriated or reappropriated or approved for expenditure by the
13 governor until the governor has authorized the state agency to make
14 expenditures therefrom.

15 Sec. 176. (a) Any correctional institutions building fund appropriation
16 heretofore appropriated to any state agency named in this or other
17 appropriation act of the 2024 regular session of the legislature and having
18 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
19 reappropriated for the fiscal year ending June 30, 2025, for the same uses
20 and purposes as originally appropriated, unless specific provision is made
21 for lapsing such appropriation.

22 (b) This subsection shall not apply to the unencumbered balance in
23 any account of the correctional institutions building fund that was
24 encumbered for any fiscal year commencing prior to July 1, 2023.

25 Sec. 177. (a) Any Kansas educational building fund appropriation
26 heretofore appropriated to any institution named in this or other
27 appropriation act of the 2024 regular session of the legislature and having
28 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
29 reappropriated for the fiscal year ending June 30, 2025, for the same use
30 and purpose as originally appropriated, unless specific provision is made
31 for lapsing such appropriation.

32 (b) This subsection shall not apply to the unencumbered balance in
33 any account of the Kansas educational building fund that was encumbered
34 for any fiscal year commencing prior to July 1, 2023.

35 Sec. 178. (a) Any state institutions building fund appropriation
36 heretofore appropriated to any state agency named in this or other
37 appropriation act of the 2024 regular session of the legislature and having
38 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
39 reappropriated for the fiscal year ending June 30, 2025, for the same use
40 and purpose as originally appropriated, unless specific provision is made
41 for lapsing such appropriation.

42 (b) This subsection shall not apply to the unencumbered balance in
43 any account of the state institutions building fund that was encumbered for

1 any fiscal year commencing prior to July 1, 2023.

2 Sec. 179. Any transfers of moneys during the fiscal year ending June
3 30, 2025, from any special revenue fund of any state agency named in this
4 act to the audit services fund of the division of post audit under K.S.A. 46-
5 1121, and amendments thereto, shall be in addition to any expenditure
6 limitation imposed on any such fund for the fiscal year ending June 30,
7 2025.

8 Sec. 180. This act shall take effect and be in force from and after its
9 publication in the Kansas register.